

CASH ORG	CASH OBJECT	CASH PROJECT	CASH ACCOUNT	CHECK NUMBER	CHECK DATE	CHECK TYPE	VENDOR NAME	UNCLEARED	CLEARED	ORG	OBJECT	PROJECT	FULL ACCOUNT	AMOUNT
277	109060		277-00-0000-0000-109060	41022	01/01/2019	PRINTED	2020 LEGEND DR LLC	962.00	0.00	2775120	587003		277-60-5120-0000-587003	962.00
277	109060		277-00-0000-0000-109060	41023	01/01/2019	PRINTED	3208 Oak Drive Lc	496.00	0.00	2775120	587007		277-60-5120-0000-587007	496.00
277	109060		277-00-0000-0000-109060	41024	01/01/2019	PRINTED	850 Goldline LLC	350.00	0.00	2775120	587007		277-60-5120-0000-587007	350.00
277	109060		277-00-0000-0000-109060	41025	01/01/2019	PRINTED	Aberdeen Court, LLC-Parc Place	5,418.00	0.00	2775120	587007		277-60-5120-0000-587007	664.00
277	109060		277-00-0000-0000-109060	41026	01/01/2019	PRINTED	Acosta, Kimberly	449.00	0.00	2775120	587007		277-60-5120-0000-587007	449.00
277	109060		277-00-0000-0000-109060	41027	01/01/2019	PRINTED	Adams, Scott	2,407.00	0.00	2775120	587007		277-60-5120-0000-587007	537.00
277	109060		277-00-0000-0000-109060	41028	01/01/2019	PRINTED	Ahmed, Naveedunnisa	444.00	0.00	2775120	587007		277-60-5120-0000-587007	444.00
277	109060		277-00-0000-0000-109060	41029	01/01/2019	PRINTED	Alc Enterprises II LLC	324.00	0.00	2775120	587007		277-60-5120-0000-587007	324.00
277	109060		277-00-0000-0000-109060	41030	01/01/2019	PRINTED	Alc Enterprises V LLC	971.00	0.00	2775120	587007		277-60-5120-0000-587007	971.00
277	109060		277-00-0000-0000-109060	41031	01/01/2019	PRINTED	Alc Enterprises VI, LLC	1,683.00	0.00	2775120	587003		277-60-5120-0000-587003	917.00
277	109060		277-00-0000-0000-109060	41032	01/01/2019	PRINTED	Alexander, Klana	1,101.00	0.00	2775120	587007		277-60-5120-0000-587007	1,101.00
277	109060		277-00-0000-0000-109060	41033	01/01/2019	PRINTED	Alfonso, Priscilla L	2,521.00	0.00	2775120	587007		277-60-5120-0000-587007	290.00
277	109060		277-00-0000-0000-109060	41034	01/01/2019	PRINTED	Alkur, Rafat A.	524.00	0.00	2775120	587003		277-60-5120-0000-587003	524.00
277	109060		277-00-0000-0000-109060	41035	01/01/2019	PRINTED	Allen, Osaria	2,222.00	0.00	2775120	587003		277-60-5120-0000-587003	1,114.00
277	109060		277-00-0000-0000-109060	41036	01/01/2019	PRINTED	Alphonso, Iv, Earl Peter	478.00	0.00	2775120	587007		277-60-5120-0000-587007	478.00
277	109060		277-00-0000-0000-109060	41037	01/01/2019	PRINTED	Alvarez, Albert W	536.00	0.00	2775120	587007		277-60-5120-0000-587007	354.00
277	109060		277-00-0000-0000-109060	41038	01/01/2019	PRINTED	Anthony R Fradella, Inc	884.00	0.00	2775120	587007		277-60-5120-0000-587007	518.00
277	109060		277-00-0000-0000-109060	41039	01/01/2019	PRINTED	Artus, Brian	903.00	0.00	2775120	587003		277-60-5120-0000-587003	570.00
277	109060		277-00-0000-0000-109060	41040	01/01/2019	PRINTED	Baber, Syed I	593.00	0.00	2775120	587007		277-60-5120-0000-587007	593.00
277	109060		277-00-0000-0000-109060	41041	01/01/2019	PRINTED	Bailey, Christina W	796.00	0.00	2775120	587007		277-60-5120-0000-587007	796.00
277	109060		277-00-0000-0000-109060	41042	01/01/2019	PRINTED	BAILEY, JOHN	602.00	0.00	2775120	587003		277-60-5120-0000-587003	602.00
277	109060		277-00-0000-0000-109060	41043	01/01/2019	PRINTED	Ballard Jr., Henry A	2,759.00	0.00	2775120	587007		277-60-5120-0000-587007	1,297.00
277	109060		277-00-0000-0000-109060	41044	01/01/2019	PRINTED	Banks & Thomas Real Estate Investments Lc	2,183.00	0.00	2775120	587007		277-60-5120-0000-587007	936.00
277	109060		277-00-0000-0000-109060	41045	01/01/2019	PRINTED	Banks, Alisa	1,047.00	0.00	2775120	587007		277-60-5120-0000-587007	1,047.00
277	109060		277-00-0000-0000-109060	41046	01/01/2019	PRINTED	BANKS, DALE / ASCENDING CAPITAL ENTERPRISE, LLC	1,100.00	0.00	2775120	587003		277-60-5120-0000-587003	1,100.00
277	109060		277-00-0000-0000-109060	41047	01/01/2019	PRINTED	Banks, Nafia C.	599.00	0.00	2775120	587007		277-60-5120-0000-587007	599.00
277	109060		277-00-0000-0000-109060	41048	01/01/2019	PRINTED	Banks, Russell	2,271.00	0.00	2775120	587007		277-60-5120-0000-587007	480.00
277	109060		277-00-0000-0000-109060	41049	01/01/2019	PRINTED	Barreca Real Properties, Llc	967.00	0.00	2775120	587007		277-60-5120-0000-587007	580.00
277	109060		277-00-0000-0000-109060	41050	01/01/2019	PRINTED	Barreca Josephine Properties Llc	340.00	0.00	2775120	587007		277-60-5120-0000-587007	340.00
277	109060		277-00-0000-0000-109060	41051	01/01/2019	PRINTED	Barreca Pakenham Properties Llc	612.00	0.00	2775120	587003		277-60-5120-0000-587003	612.00
277	109060		277-00-0000-0000-109060	41052	01/01/2019	PRINTED	Barreca Virtue Properties Llc	1,172.00	0.00	2775120	587003		277-60-5120-0000-587003	777.00
277	109060		277-00-0000-0000-109060	41053	01/01/2019	PRINTED	Barreca, Corinne	3,150.00	0.00	2775120	587003		277-60-5120-0000-587003	1,100.00
277	109060		277-00-0000-0000-109060	41054	01/01/2019	PRINTED	Barreca, Ronald	1,149.00	0.00	2775120	587007		277-60-5120-0000-587007	843.00
277	109060		277-00-0000-0000-109060	41055	01/01/2019	PRINTED	Barrios, Angel	849.00	0.00	2775120	587007		277-60-5120-0000-587007	849.00
277	109060		277-00-0000-0000-109060	41056	01/01/2019	PRINTED	BATES, SHAWANDA	1,200.00	0.00	2775120	587007		277-60-5120-0000-587007	1,200.00
277	109060		277-00-0000-0000-109060	41057	01/01/2019	PRINTED	Bean, Gary	3,366.00	0.00	2775120	587003		277-60-5120-0000-587003	895.00
277	109060		277-00-0000-0000-109060	41058	01/01/2019	PRINTED	Beasley Jr., James H	658.00	0.00	2775120	587007		277-60-5120-0000-587007	658.00
277	109060		277-00-0000-0000-109060	41059	01/01/2019	PRINTED	BEN, TYRONE C.	540.00	0.00	2775120	587007		277-60-5120-0000-587007	540.00
277	109060		277-00-0000-0000-109060	41060	01/01/2019	PRINTED	Bernadas, Paul - David	735.00	0.00	2775120	587007		277-60-5120-0000-587007	735.00
277	109060		277-00-0000-0000-109060	41061	01/01/2019	PRINTED	Bernard, Jennifer L	577.00	0.00	2775120	587007		277-60-5120-0000-587007	577.00
277	109060		277-00-0000-0000-109060	41062	01/01/2019	PRINTED	Bianchi, Glenn	332.00	0.00	2775120	587007		277-60-5120-0000-587007	332.00
277	109060		277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007		277-60-5120-0000-587007	263.00
277	109060		277-00-0000-0000-109060	41064	01/01/2019	PRINTED	Bijou, Virginia	580.00	0.00	2775120	587007		277-60-5120-0000-587007	580.00
277	109060		277-00-0000-0000-109060	41065	01/01/2019	PRINTED	Blaise, Dianne T	809.00	0.00	2775120	587007		277-60-5120-0000-587007	809.00
277	109060		277-00-0000-0000-109060	41066	01/01/2019	PRINTED	Bordelon, Rhonda	523.00	0.00	2775120	587007		277-60-5120-0000-587007	523.00
277	109060		277-00-0000-0000-109060	41067	01/01/2019	PRINTED	Boston Properties, Llc	768.00	0.00	2775120	587007		277-60-5120-0000-587007	768.00
277	109060		277-00-0000-0000-109060	41068	01/01/2019	PRINTED	Boutwell, Cheryl	606.00	0.00	2775120	587007		277-60-5120-0000-587007	606.00
277	109060		277-00-0000-0000-109060	41069	01/01/2019	PRINTED	BREEBAS LLC	612.00	0.00	2775120	587003		277-60-5120-0000-587003	612.00
277	109060		277-00-0000-0000-109060	41070	01/01/2019	PRINTED	Bridges, Jr., Johnie	689.00	0.00	2775120	587003		277-60-5120-0000-587003	689.00
277	109060		277-00-0000-0000-109060	41071	01/01/2019	PRINTED	BRIGHT, LAURENCE	728.00	0.00	2775120	587007		277-60-5120-0000-587007	728.00
277	109060		277-00-0000-0000-109060	41072	01/01/2019	PRINTED	Brocato, Evelyn H	624.00	0.00	2775120	587007		277-60-5120-0000-587007	624.00
277	109060		277-00-0000-0000-109060	41073	01/01/2019	PRINTED	Brown, James R	1,818.00	0.00	2775120	587003		277-60-5120-0000-587003	729.00
277	109060		277-00-0000-0000-109060	41074	01/01/2019	PRINTED	Brown, Robert A	1,032.00	0.00	2775120	587007		277-60-5120-0000-587007	601.00
277	109060		277-00-0000-0000-109060	41075	01/01/2019	PRINTED	Buckner, Charlene	606.00	0.00	2775120	587007		277-60-5120-0000-587007	606.00
277	109060		277-00-0000-0000-109060	41076	01/01/2019	PRINTED	Byrd, Mark	334.00	0.00	2775120	587007		277-60-5120-0000-587007	334.00
277	109060		277-00-0000-0000-109060	41077	01/01/2019	PRINTED	Bywater Realty Inc	657.00	0.00	2775120	587007		277-60-5120-0000-587007	657.00
277	109060		277-00-0000-0000-109060	41078	01/01/2019	PRINTED	Cager, Paulette Q.	898.00	0.00	2775120	587003		277-60-5120-0000-587003	898.00
277	109060		277-00-0000-0000-109060	41079	01/01/2019	PRINTED	Cagle Investments, L.L.C.	737.00	0.00	2775120	587007		277-60-5120-0000-587007	737.00
277	109060		277-00-0000-0000-109060	41080	01/01/2019	PRINTED	Calamar, Deborah A.	1,657.00	0.00	2775120	587007		277-60-5120-0000-587007	610.00
277	109060		277-00-0000-0000-109060	41081	01/01/2019	PRINTED	Calamari, Ronnie	1,143.00	0.00	2775120	587003		277-60-5120-0000-587003	537.00
277	109060		277-00-0000-0000-109060	41082	01/01/2019	PRINTED	Cantrell Jr, Bradley	1,409.00	0.00	2775120	587007		277-60-5120-0000-587007	307.00
277	109060		277-00-0000-0000-109060	41083	01/01/2019	PRINTED	Cantrell Walter	1,896.00	0.00	2775120	587007		277-60-5120-0000-587007	380.00
277	109060		277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007		277-60-5120-0000-587007	1,111.00
277	109060		277-00-0000-0000-109060	41085	01/01/2019	PRINTED	Canzoneri, Roch A.	1,482.00	0.00	2775120	587007		277-60-5120-0000-587007	612.00
277	109060		277-00-0000-0000-109060	41086	01/01/2019	PRINTED	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	759.00	0.00	2775120	587007		277-60-5120-0000-587007	221.00
277	109060		277-00-0000-0000-109060	41087	01/01/2019	PRINTED	Carr, James L	857.00	0.00	2775120	587007			

277	109060	277-00-0000-0000-109060-	41158	01/01/2019	PRINTED	Gonzales Sr, Glenn M	754.00	0.00	2775120	587007	277-60-5120-0000-587007-	754.00
277	109060	277-00-0000-0000-109060-	41159	01/01/2019	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	353.00
277	109060	277-00-0000-0000-109060-	41160	01/01/2019	PRINTED	Gonzales, Ricky	928.00	0.00	2775120	587007	277-60-5120-0000-587007-	226.00
277	109060	277-00-0000-0000-109060-	41161	01/01/2019	PRINTED	Goodwin, James	1,156.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277	109060	277-00-0000-0000-109060-	41162	01/01/2019	PRINTED	Goodwyne, Jeffery	529.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	41163	01/01/2019	PRINTED	Goodwyne, Travis L.	476.00	0.00	2775120	587007	277-60-5120-0000-587007-	476.00
277	109060	277-00-0000-0000-109060-	41164	01/01/2019	PRINTED	Gourges, Jr., Harold	453.00	0.00	2775120	587003	277-60-5120-0000-587003-	453.00
277	109060	277-00-0000-0000-109060-	41165	01/01/2019	PRINTED	Grafleo, Peter J., Jr.	1,940.00	0.00	2775120	587007	277-60-5120-0000-587007-	691.00
277	109060	277-00-0000-0000-109060-	41166	01/01/2019	PRINTED	Gray, Jacob R.	466.00	0.00	2775120	587007	277-60-5120-0000-587007-	466.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	924.00	0.00	2775120	587007	277-60-5120-0000-587007-	531.00
277	109060	277-00-0000-0000-109060-	41168	01/01/2019	PRINTED	Green, Rodney	2,875.00	0.00	2775120	587007	277-60-5120-0000-587007-	708.00
277	109060	277-00-0000-0000-109060-	41169	01/01/2019	PRINTED	Gross, Michael E.	169.00	0.00	2775120	587007	277-60-5120-0000-587007-	169.00
277	109060	277-00-0000-0000-109060-	41170	01/01/2019	PRINTED	Gros, Wilva J.	587.00	0.00	2775120	587007	277-60-5120-0000-587007-	587.00
277	109060	277-00-0000-0000-109060-	41171	01/01/2019	PRINTED	Guarino, James L., Jr.	1,022.00	0.00	2775120	587007	277-60-5120-0000-587007-	447.00
277	109060	277-00-0000-0000-109060-	41172	01/01/2019	PRINTED	Hammers, Joyelyn	677.00	0.00	2775120	587007	277-60-5120-0000-587007-	677.00
277	109060	277-00-0000-0000-109060-	41173	01/01/2019	PRINTED	Hampton Rental Properties, Llc	211.00	0.00	2775120	587007	277-60-5120-0000-587007-	211.00
277	109060	277-00-0000-0000-109060-	41174	01/01/2019	PRINTED	Harrison, Kathleen	1,018.00	0.00	2775120	587007	277-60-5120-0000-587007-	593.00
277	109060	277-00-0000-0000-109060-	41175	01/01/2019	PRINTED	Harris, Latrice Ann	106.00	0.00	2775120	587003	277-60-5120-0000-587003-	106.00
277	109060	277-00-0000-0000-109060-	41176	01/01/2019	PRINTED	Harrison, Jr., Michael	563.00	0.00	2775120	587003	277-60-5120-0000-587003-	563.00
277	109060	277-00-0000-0000-109060-	41177	01/01/2019	PRINTED	Hartenstein, Dennis	584.00	0.00	2775120	587007	277-60-5120-0000-587007-	584.00
277	109060	277-00-0000-0000-109060-	41178	01/01/2019	PRINTED	Hartney, Gene	1,090.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,090.00
277	109060	277-00-0000-0000-109060-	41179	01/01/2019	PRINTED	Hauswald, Shaun / 2314 Laplace Lc	211.00	0.00	2775120	587007	277-60-5120-0000-587007-	634.00
277	109060	277-00-0000-0000-109060-	41180	01/01/2019	PRINTED	HEBERT, CODY	1,318.00	0.00	2775120	587007	277-60-5120-0000-587007-	437.00
277	109060	277-00-0000-0000-109060-	41181	01/01/2019	PRINTED	Henderson John	743.00	0.00	2775120	587003	277-60-5120-0000-587003-	743.00
277	109060	277-00-0000-0000-109060-	41182	01/01/2019	PRINTED	Hilaire Kesnel	841.00	0.00	2775120	587003	277-60-5120-0000-587003-	841.00
277	109060	277-00-0000-0000-109060-	41183	01/01/2019	PRINTED	Hill, Irma	1,030.00	0.00	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	41184	01/01/2019	PRINTED	Hill, Jamaal S.	1,237.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,237.00
277	109060	277-00-0000-0000-109060-	41185	01/01/2019	PRINTED	Hill, Javonda	553.00	0.00	2775120	587007	277-60-5120-0000-587007-	553.00
277	109060	277-00-0000-0000-109060-	41186	01/01/2019	PRINTED	Hitchens, Debra / Hitchens Properties	701.00	0.00	2775120	587007	277-60-5120-0000-587007-	701.00
277	109060	277-00-0000-0000-109060-	41187	01/01/2019	PRINTED	Hodfroy, Jonathan	1,596.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,166.00
277	109060	277-00-0000-0000-109060-	41188	01/01/2019	PRINTED	Hoffmann, Elizabeth S.	606.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	41189	01/01/2019	PRINTED	Holly Investments, Llc	1,985.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,205.00
277	109060	277-00-0000-0000-109060-	41190	01/01/2019	PRINTED	HOTARD INVESTMENTS LLC	610.00	0.00	2775120	587007	277-60-5120-0000-587007-	610.00
277	109060	277-00-0000-0000-109060-	41191	01/01/2019	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	2775120	587005	277-60-5120-0000-587005-	40.33
277	109060	277-00-0000-0000-109060-	41192	01/01/2019	PRINTED	Howard, Christopher	586.00	0.00	2775120	587007	277-60-5120-0000-587007-	586.00
277	109060	277-00-0000-0000-109060-	41193	01/01/2019	PRINTED	Howell, Maria	570.00	0.00	2775120	587007	277-60-5120-0000-587007-	570.00
277	109060	277-00-0000-0000-109060-	41194	01/01/2019	PRINTED	Hubbard, Joseph	705.00	0.00	2775120	587007	277-60-5120-0000-587007-	705.00
277	109060	277-00-0000-0000-109060-	41195	01/01/2019	PRINTED	Huff, Michael J.	950.00	0.00	2775120	587007	277-60-5120-0000-587007-	950.00
277	109060	277-00-0000-0000-109060-	41196	01/01/2019	PRINTED	Hughes, Jeffrey	2,314.00	0.00	2775120	587007	277-60-5120-0000-587007-	867.00
277	109060	277-00-0000-0000-109060-	41197	01/01/2019	PRINTED	HUNTER, LYLE LUNDI	763.00	0.00	2775120	587007	277-60-5120-0000-587007-	763.00
277	109060	277-00-0000-0000-109060-	41198	01/01/2019	PRINTED	Huynh, Anh Cong	919.00	0.00	2775120	587007	277-60-5120-0000-587007-	133.00
277	109060	277-00-0000-0000-109060-	41199	01/01/2019	PRINTED	Hayes, Liah	402.00	0.00	2775120	587007	277-60-5120-0000-587007-	402.00
277	109060	277-00-0000-0000-109060-	41200	01/01/2019	PRINTED	Huynh, Paula Phuong	2,311.00	0.00	2775120	587007	277-60-5120-0000-587007-	725.00
277	109060	277-00-0000-0000-109060-	41201	01/01/2019	PRINTED	Hyde, Corinne M.	566.00	0.00	2775120	587007	277-60-5120-0000-587007-	566.00
277	109060	277-00-0000-0000-109060-	41202	01/01/2019	PRINTED	INFINITY ONE PROPERTIES	1,230.00	0.00	2775120	587007	277-60-5120-0000-587007-	503.00
277	109060	277-00-0000-0000-109060-	41203	01/01/2019	PRINTED	Inter-Urban Corp	643.00	0.00	2775120	587007	277-60-5120-0000-587007-	643.00
277	109060	277-00-0000-0000-109060-	41204	01/01/2019	PRINTED	J And A Ventures, Llc	494.00	0.00	2775120	587003	277-60-5120-0000-587003-	494.00
277	109060	277-00-0000-0000-109060-	41205	01/01/2019	PRINTED	JAMES VITA, LLC	1,257.00	0.00	2775120	587007	277-60-5120-0000-587007-	667.00
277	109060	277-00-0000-0000-109060-	41206	01/01/2019	PRINTED	Jarrell, Debra	1,569.00	0.00	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	41207	01/01/2019	PRINTED	Jefferson, Douglas	1,094.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,094.00
277	109060	277-00-0000-0000-109060-	41208	01/01/2019	PRINTED	Jefferson, Ken Nolan	873.00	0.00	2775120	587003	277-60-5120-0000-587003-	873.00
277	109060	277-00-0000-0000-109060-	41209	01/01/2019	PRINTED	Jiles Sr, Michael W	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	965.00
277	109060	277-00-0000-0000-109060-	41210	01/01/2019	PRINTED	Ji And J Property Management	2,689.00	0.00	2775120	587007	277-60-5120-0000-587007-	930.00
277	109060	277-00-0000-0000-109060-	41211	01/01/2019	PRINTED	Jig Properties LLC	2,492.00	0.00	2775120	587003	277-60-5120-0000-587003-	512.00
277	109060	277-00-0000-0000-109060-	41212	01/01/2019	PRINTED	JONES, SHANTEL A.	498.00	0.00	2775120	587007	277-60-5120-0000-587007-	498.00
277	109060	277-00-0000-0000-109060-	41213	01/01/2019	PRINTED	JOURNEE SR, RANDELL	1,088.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,088.00
277	109060	277-00-0000-0000-109060-	41214	01/01/2019	PRINTED	JUDE HOLDING COMPANY LLC	583.00	0.00	2775120	587003	277-60-5120-0000-587003-	583.00
277	109060	277-00-0000-0000-109060-	41215	01/01/2019	PRINTED	Juneau Property Management Llc	2,608.00	0.00	2775120	587007	277-60-5120-0000-587007-	640.00
277	109060	277-00-0000-0000-109060-	41216	01/01/2019	PRINTED	Juneau, Gloria	730.00	0.00	2775120	587003	277-60-5120-0000-587003-	730.00
277	109060	277-00-0000-0000-109060-	41217	01/01/2019	PRINTED	Juneau, Inne	1,518.00	0.00	2775120	587007	277-60-5120-0000-587007-	518.00
277	109060	277-00-0000-0000-109060-	41218	01/01/2019	PRINTED	Jw Property Services	342.00	0.00	2775120	587007	277-60-5120-0000-587007-	342.00
277	109060	277-00-0000-0000-109060-	41219	01/01/2019	PRINTED	Kahn, Abdul R.	1,765.00	0.00	2775120	587003	277-60-5120-0000-587003-	801.00
277	109060	277-00-0000-0000-109060-	41220	01/01/2019	PRINTED	Kaleemullah, Shahla Hashmath	794.00	0.00	2775120	587007	277-60-5120-0000-587007-	794.00
277	109060	277-00-0000-0000-109060-	41221	01/01/2019	PRINTED	Kazik, Sandra L.	500.00	0.00	2775120	587003	277-60-5120-0000-587003-	500.00
277	109060	277-00-0000-0000-109060-	41222	01/01/2019	PRINTED	Khan, Haroun	1,033.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,033.00
277	109060	277-00-0000-0000-109060-	41223	01/01/2019	PRINTED	Khan, zakurnissa	6,872.00	0.00	2775120	587007	277-60-5120-0000-587007-	893.00
277	109060	277-00-0000-0000-109060-	41224	01/01/2019	PRINTED	Khwir, Troy	2,157.00	0.00	2775120	587007	277-60-5120-0000-587007-	513.00
277	109060	277-00-0000-0000-109060-	41225	01/01/2019	PRINTED	Knight, Shawn	1,115.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,115.00
277	109060	277-00-0000-0000-109060-	41226	01/01/2019	PRINTED	Koch, Herman H.	439.00	0.00	2775120	587007	277-60-5120-0000-587007-	439.00
277	109060	277-00-0000-0000-109060-	41227	01/01/2019	PRINTED	Koch, Herman S.	1,017.00	0.00	277512			

277	109060	277-00-0000-0000-109060-	41299	01/01/2019	PRINTED	Rhorne, Rodney R	446.00	0.00	2775120	587007	277-60-5120-0000-587007-	446.00
277	109060	277-00-0000-0000-109060-	41294	01/01/2019	PRINTED	Richoux, Scott	601.00	0.00	2775120	587007	277-60-5120-0000-587007-	601.00
277	109060	277-00-0000-0000-109060-	41295	01/01/2019	PRINTED	Rizuto, Vincent	590.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	41297	01/01/2019	PRINTED	Robinson, Eric C	1,058.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,058.00
277	109060	277-00-0000-0000-109060-	41298	01/01/2019	PRINTED	Robinson, Kevin Arnold	943.00	0.00	2775120	587007	277-60-5120-0000-587007-	943.00
277	109060	277-00-0000-0000-109060-	41299	01/01/2019	PRINTED	Robinson, Selma	894.00	0.00	2775120	587007	277-60-5120-0000-587007-	894.00
277	109060	277-00-0000-0000-109060-	41300	01/01/2019	PRINTED	Rogerson, Vicki C	706.00	0.00	2775120	587007	277-60-5120-0000-587007-	706.00
277	109060	277-00-0000-0000-109060-	41301	01/01/2019	PRINTED	ROMANO PROPERTIES LLC	800.00	0.00	2775120	587007	277-60-5120-0000-587007-	172.00
277	109060	277-00-0000-0000-109060-	41302	01/01/2019	PRINTED	Romano, Desi J	595.00	0.00	2775120	587007	277-60-5120-0000-587007-	595.00
277	109060	277-00-0000-0000-109060-	41303	01/01/2019	PRINTED	ROMANS, JEFFREY C	458.00	0.00	2775120	587007	277-60-5120-0000-587007-	458.00
277	109060	277-00-0000-0000-109060-	41304	01/01/2019	PRINTED	Rosa, Reyna Johnson	819.00	0.00	2775120	587007	277-60-5120-0000-587007-	819.00
277	109060	277-00-0000-0000-109060-	41305	01/01/2019	PRINTED	Rosenberger, Ann	492.00	0.00	2775120	587007	277-60-5120-0000-587007-	492.00
277	109060	277-00-0000-0000-109060-	41306	01/01/2019	PRINTED	ROUSSEVE, KEITH	777.00	0.00	2775120	587003	277-60-5120-0000-587003-	777.00
277	109060	277-00-0000-0000-109060-	41307	01/01/2019	PRINTED	RTV PROPERTIES LLC	911.00	0.00	2775120	587003	277-60-5120-0000-587003-	299.00
277	109060	277-00-0000-0000-109060-	41308	01/01/2019	PRINTED	Ruffino, Salvatore S	522.00	0.00	2775120	587003	277-60-5120-0000-587003-	582.00
277	109060	277-00-0000-0000-109060-	41309	01/01/2019	PRINTED	S & P FAMILY PROPERTIES, LLC	728.00	0.00	2775120	587003	277-60-5120-0000-587003-	728.00
277	109060	277-00-0000-0000-109060-	41310	01/01/2019	PRINTED	S & S Restab	1,958.00	0.00	2775120	587003	277-60-5120-0000-587003-	443.00
277	109060	277-00-0000-0000-109060-	41311	01/01/2019	PRINTED	Saacks, Jay	2,927.00	0.00	2775120	587007	277-60-5120-0000-587007-	762.00
277	109060	277-00-0000-0000-109060-	41312	01/01/2019	PRINTED	Saacks, June	648.00	0.00	2775120	587007	277-60-5120-0000-587007-	648.00
277	109060	277-00-0000-0000-109060-	41313	01/01/2019	PRINTED	Samad, Asmathunnisa Baber	1,451.00	0.00	2775120	587003	277-60-5120-0000-587003-	897.00
277	109060	277-00-0000-0000-109060-	41314	01/01/2019	PRINTED	SAMBOLA, GERARD	1,064.00	0.00	2775120	587007	277-60-5120-0000-587007-	475.00
277	109060	277-00-0000-0000-109060-	41315	01/01/2019	PRINTED	SAMMUEL, SR, MICHAEL	986.00	0.00	2775120	587007	277-60-5120-0000-587007-	287.00
277	109060	277-00-0000-0000-109060-	41316	01/01/2019	PRINTED	Sanchez, Gabriel A	950.00	0.00	2775120	587003	277-60-5120-0000-587003-	960.00
277	109060	277-00-0000-0000-109060-	41317	01/01/2019	PRINTED	Sanchez, Glen J	896.00	0.00	2775120	587007	277-60-5120-0000-587007-	896.00
277	109060	277-00-0000-0000-109060-	41318	01/01/2019	PRINTED	Sandras, Dave P	964.00	0.00	2775120	587003	277-60-5120-0000-587003-	478.00
277	109060	277-00-0000-0000-109060-	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587007	277-60-5120-0000-587007-	251.00
277	109060	277-00-0000-0000-109060-	41320	01/01/2019	PRINTED	Santiago, Byron Charles	1,678.00	0.00	2775120	587007	277-60-5120-0000-587007-	636.00
277	109060	277-00-0000-0000-109060-	41321	01/01/2019	PRINTED	SAS3 LLC	1,845.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,233.00
277	109060	277-00-0000-0000-109060-	41322	01/01/2019	PRINTED	Satchmo Properties LLC	1,209.00	0.00	2775120	587003	277-60-5120-0000-587003-	761.00
277	109060	277-00-0000-0000-109060-	41323	01/01/2019	PRINTED	Scheumann, Debra G	850.00	0.00	2775120	587003	277-60-5120-0000-587003-	850.00
277	109060	277-00-0000-0000-109060-	41324	01/01/2019	PRINTED	Scott, Jeffery C	559.00	0.00	2775120	587007	277-60-5120-0000-587007-	559.00
277	109060	277-00-0000-0000-109060-	41325	01/01/2019	PRINTED	Seeger, Melvin L Jr.	585.00	0.00	2775120	587007	277-60-5120-0000-587007-	585.00
277	109060	277-00-0000-0000-109060-	41326	01/01/2019	PRINTED	SENEZ, VIVIAN C	550.00	0.00	2775120	587007	277-60-5120-0000-587007-	550.00
277	109060	277-00-0000-0000-109060-	41327	01/01/2019	PRINTED	Sensebe, Patrick	386.00	0.00	2775120	587007	277-60-5120-0000-587007-	386.00
277	109060	277-00-0000-0000-109060-	41328	01/01/2019	PRINTED	Serino, Ross M	1,710.00	0.00	2775120	587003	277-60-5120-0000-587003-	539.00
277	109060	277-00-0000-0000-109060-	41329	01/01/2019	PRINTED	Sergas, Jr., Joseph	1,097.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,097.00
277	109060	277-00-0000-0000-109060-	41330	01/01/2019	PRINTED	SEVERIN, KORTNEY	1,411.00	0.00	2775120	587003	277-60-5120-0000-587003-	611.00
277	109060	277-00-0000-0000-109060-	41331	01/01/2019	PRINTED	Shallan Development, Llc	2,023.00	0.00	2775120	587007	277-60-5120-0000-587007-	803.00
277	109060	277-00-0000-0000-109060-	41332	01/01/2019	PRINTED	SHAW, LATRIKA	779.00	0.00	2775120	587007	277-60-5120-0000-587007-	779.00
277	109060	277-00-0000-0000-109060-	41333	01/01/2019	PRINTED	Shetty, Ranjan	1,696.00	0.00	2775120	587007	277-60-5120-0000-587007-	662.00
277	109060	277-00-0000-0000-109060-	41334	01/01/2019	PRINTED	Short, Craig R	662.00	0.00	2775120	587003	277-60-5120-0000-587003-	448.00
277	109060	277-00-0000-0000-109060-	41335	01/01/2019	PRINTED	Sims, Michael A	568.00	0.00	2775120	587007	277-60-5120-0000-587007-	568.00
277	109060	277-00-0000-0000-109060-	41336	01/01/2019	PRINTED	Sky Dragon Llc	2,744.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,076.00
277	109060	277-00-0000-0000-109060-	41337	01/01/2019	PRINTED	S & Cr Llc	424.00	0.00	2775120	587007	277-60-5120-0000-587007-	424.00
277	109060	277-00-0000-0000-109060-	41338	01/01/2019	PRINTED	Sparacio, Luke F	689.00	0.00	2775120	587007	277-60-5120-0000-587007-	689.00
277	109060	277-00-0000-0000-109060-	41339	01/01/2019	PRINTED	Spears, Nicole S / Nicole S Spears Properties,	685.00	0.00	2775120	587003	277-60-5120-0000-587003-	685.00
277	109060	277-00-0000-0000-109060-	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007-	643.00
277	109060	277-00-0000-0000-109060-	41341	01/01/2019	PRINTED	Spinks, Richard	1,316.00	0.00	2775120	587003	277-60-5120-0000-587003-	699.00
277	109060	277-00-0000-0000-109060-	41342	01/01/2019	PRINTED	Stewart Byshon	993.00	0.00	2775120	587007	277-60-5120-0000-587007-	993.00
277	109060	277-00-0000-0000-109060-	41343	01/01/2019	PRINTED	Stewart, Renell	732.00	0.00	2775120	587003	277-60-5120-0000-587003-	732.00
277	109060	277-00-0000-0000-109060-	41344	01/01/2019	PRINTED	Stop & Pick, Inc.	1,009.00	0.00	2775120	587007	277-60-5120-0000-587007-	447.00
277	109060	277-00-0000-0000-109060-	41345	01/01/2019	PRINTED	SULLIVAN PROPERTY MANAGEMENT & DEVELOPMENT	576.00	0.00	2775120	587007	277-60-5120-0000-587007-	576.00
277	109060	277-00-0000-0000-109060-	41346	01/01/2019	PRINTED	SWAN, JAMES J	1,947.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,090.00
277	109060	277-00-0000-0000-109060-	41347	01/01/2019	PRINTED	Sylvester, Gus	1,025.00	0.00	2775120	587007	277-60-5120-0000-587007-	422.00
277	109060	277-00-0000-0000-109060-	41348	01/01/2019	PRINTED	Sylvester, Larry E	1,015.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,015.00
277	109060	277-00-0000-0000-109060-	41349	01/01/2019	PRINTED	Talder, Russell	1,303.00	0.00	2775120	587007	277-60-5120-0000-587007-	666.00
277	109060	277-00-0000-0000-109060-	41350	01/01/2019	PRINTED	Tassin, Berney	1,200.00	0.00	2775120	587007	277-60-5120-0000-587007-	583.00
277	109060	277-00-0000-0000-109060-	41351	01/01/2019	PRINTED	Thabata, Khalil	298.00	0.00	2775120	587007	277-60-5120-0000-587007-	298.00
277	109060	277-00-0000-0000-109060-	41352	01/01/2019	PRINTED	THE CITY OF SLOPEL HOUSING AUTHORITY	21,393.62	0.00	2775120	587007	277-60-5120-0000-587007-	408.24
277	109060	277-00-0000-0000-109060-	41353	01/01/2019	PRINTED	The Mid-City Park Llc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007-	486.00
277	109060	277-00-0000-0000-109060-	41354	01/01/2019	PRINTED	THOMPSON, DAVIE T	584.00	0.00	2775120	587007	277-60-5120-0000-587007-	584.00
277	109060	277-00-0000-0000-109060-	41355	01/01/2019	PRINTED	Tillman, Kenneth W.	783.00	0.00	2775120	587007	277-60-5120-0000-587007-	783.00
277	109060	277-00-0000-0000-109060-	41356	01/01/2019	PRINTED	Tlc Realty, Inc.	4,268.00	0.00	2775120	587003	277-60-5120-0000-587003-	667.00
277	109060	277-00-0000-0000-109060-	41357	01/01/2019	PRINTED	Today Realty Investment Llc	2,675.00	0.00	2775120	587003	277-60-5120-0000-587003-	383.00
277	109060	277-00-0000-0000-109060-	41358	01/01/2019	PRINTED	Toledano Jr, Rlykert O	2,480.00	0.00	2775120	587003	277-60-5120-0000-587003-	710.00
277	109060	277-00-0000-0000-109060-	41359	01/01/2019	PRINTED	Tommaso, Rocco J	1,667.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,061.00
277	109060	277-00-0000-0000-109060-	41360	01/01/2019	PRINTED	Tommaso, Tommaso G	1,968.00	0.00	2775120	587007	277-60-5120-0000-587007-	423.00
277	109060	277-00-0000-0000-109060-	41361	01/01/2019	PRINTED	Tommaso, Tommy	1,371.00	0.00	2775120	587007	277-60-5120-0000-587007-	375.00
277	109060	277-00-0000-0000-109060-	41362	01/01/2019	PRINTED	Tran, Tu	1,075.00	0.00	2775120	587003	277-60-5120-0000-587003-	612.00
277	109060	277-00-0000-0000-109060-	41363	01/01/2019	PRINTED	Troy & Kerrie Properties Llc	2,058.00	0.00	2775120	587007	277-60-5120-0	

277	109060	277-00-0000-0000-109060	41359	01/01/2019	PRINTED	Tommaseo, Rocco J	1,667.00	0.00	2775120	587007	277-60-5120-0000-587007	606.00
277	109060	277-00-0000-0000-109060	41358	01/01/2019	PRINTED	Toledano Jr, Rykert O	2,480.00	0.00	2775120	587003	277-60-5120-0000-587003	637.00
277	109060	277-00-0000-0000-109060	41358	01/01/2019	PRINTED	Toledano Jr, Rykert O	2,480.00	0.00	2775120	587003	277-60-5120-0000-587003	513.00
277	109060	277-00-0000-0000-109060	41358	01/01/2019	PRINTED	Toledano Jr, Rykert O	2,480.00	0.00	2775120	587003	277-60-5120-0000-587003	471.00
277	109060	277-00-0000-0000-109060	41357	01/01/2019	PRINTED	Today Realty Investment Llc	2,675.00	0.00	2775120	587007	277-60-5120-0000-587007	149.00
277	109060	277-00-0000-0000-109060	41357	01/01/2019	PRINTED	Today Realty Investment Llc	2,675.00	0.00	2775120	587007	277-60-5120-0000-587007	699.00
277	109060	277-00-0000-0000-109060	41357	01/01/2019	PRINTED	Today Realty Investment Llc	2,675.00	0.00	2775120	587007	277-60-5120-0000-587007	799.00
277	109060	277-00-0000-0000-109060	41357	01/01/2019	PRINTED	Today Realty Investment Llc	2,675.00	0.00	2775120	587003	277-60-5120-0000-587003	794.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587003	277-60-5120-0000-587003	737.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587007	277-60-5120-0000-587007	711.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587007	277-60-5120-0000-587007	555.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587007	277-60-5120-0000-587007	532.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587007	277-60-5120-0000-587007	522.00
277	109060	277-00-0000-0000-109060	41356	01/01/2019	PRINTED	Tic Realty, Inc.	4,268.00	0.00	2775120	587007	277-60-5120-0000-587007	544.00
277	109060	277-00-0000-0000-109060	41353	01/01/2019	PRINTED	The Mid-City Group Lc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007	463.00
277	109060	277-00-0000-0000-109060	41353	01/01/2019	PRINTED	The Mid-City Group Lc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007	451.00
277	109060	277-00-0000-0000-109060	41353	01/01/2019	PRINTED	The Mid-City Group Lc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007	560.00
277	109060	277-00-0000-0000-109060	41353	01/01/2019	PRINTED	The Mid-City Group Lc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007	306.00
277	109060	277-00-0000-0000-109060	41353	01/01/2019	PRINTED	The Mid-City Group Lc	2,761.00	0.00	2775120	587007	277-60-5120-0000-587007	495.00
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587005	277-60-5120-0000-587005	569.14
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587007	277-60-5120-0000-587007	6,695.00
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587005	277-60-5120-0000-587005	555.10
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587007	277-60-5120-0000-587007	5,187.00
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587005	277-60-5120-0000-587005	569.14
277	109060	277-00-0000-0000-109060	41352	01/01/2019	PRINTED	THE CITY OF SUELLID HOUSING AUTHORITY	21,393.62	0.00	2775120	587007	277-60-5120-0000-587007	7,410.00
277	109060	277-00-0000-0000-109060	41350	01/01/2019	PRINTED	Tassin, Berney	1,200.00	0.00	2775120	587003	277-60-5120-0000-587003	617.00
277	109060	277-00-0000-0000-109060	41349	01/01/2019	PRINTED	Tardo, Russell	1,303.00	0.00	2775120	587007	277-60-5120-0000-587007	637.00
277	109060	277-00-0000-0000-109060	41346	01/01/2019	PRINTED	SWAN, JAMES J.	1,947.00	0.00	2775120	587003	277-60-5120-0000-587003	565.00
277	109060	277-00-0000-0000-109060	41344	01/01/2019	PRINTED	Stoop & Pck, Inc.	1,009.00	0.00	2775120	587007	277-60-5120-0000-587007	827.00
277	109060	277-00-0000-0000-109060	41341	01/01/2019	PRINTED	Spicuzza, Johanna	1,316.00	0.00	2775120	587007	277-60-5120-0000-587007	617.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	399.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	826.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	750.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	768.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	524.00
277	109060	277-00-0000-0000-109060	41340	01/01/2019	PRINTED	Spencer, Connie	4,538.00	0.00	2775120	587007	277-60-5120-0000-587007	628.00
277	109060	277-00-0000-0000-109060	41336	01/01/2019	PRINTED	Sky Dragon Lc	2,744.00	0.00	2775120	587007	277-60-5120-0000-587007	807.00
277	109060	277-00-0000-0000-109060	41336	01/01/2019	PRINTED	Sky Dragon Lc	2,744.00	0.00	2775120	587003	277-60-5120-0000-587003	861.00
277	109060	277-00-0000-0000-109060	41334	01/01/2019	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587003	277-60-5120-0000-587003	514.00
277	109060	277-00-0000-0000-109060	41334	01/01/2019	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007	372.00
277	109060	277-00-0000-0000-109060	41334	01/01/2019	PRINTED	Short, Craig R	1,896.00	0.00	2775120	587003	277-60-5120-0000-587003	265.00
277	109060	277-00-0000-0000-109060	41334	01/01/2019	PRINTED	Shalian Development, Llc	2,023.00	0.00	2775120	587007	277-60-5120-0000-587007	673.00
277	109060	277-00-0000-0000-109060	41331	01/01/2019	PRINTED	Shalian Development, Llc	2,023.00	0.00	2775120	587007	277-60-5120-0000-587007	547.00
277	109060	277-00-0000-0000-109060	41330	01/01/2019	PRINTED	SEVERIN, KORTNEY	1,411.00	0.00	2775120	587007	277-60-5120-0000-587007	800.00
277	109060	277-00-0000-0000-109060	41328	01/01/2019	PRINTED	Serigne, Ross M.	1,710.00	0.00	2775120	587007	277-60-5120-0000-587007	627.00
277	109060	277-00-0000-0000-109060	41328	01/01/2019	PRINTED	Serigne, Ross M.	1,710.00	0.00	2775120	587007	277-60-5120-0000-587007	544.00
277	109060	277-00-0000-0000-109060	41322	01/01/2019	PRINTED	Satchmo Properties Lc	1,209.00	0.00	2775120	587007	277-60-5120-0000-587007	448.00
277	109060	277-00-0000-0000-109060	41321	01/01/2019	PRINTED	SAT, LLC	1,945.00	0.00	2775120	587007	277-60-5120-0000-587007	531.00
277	109060	277-00-0000-0000-109060	41320	01/01/2019	PRINTED	Santiago, Bryan Charles	1,678.00	0.00	2775120	587007	277-60-5120-0000-587007	477.00
277	109060	277-00-0000-0000-109060	41320	01/01/2019	PRINTED	Santiago, Bryan Charles	1,678.00	0.00	2775120	587007	277-60-5120-0000-587007	565.00
277	109060	277-00-0000-0000-109060	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587007	277-60-5120-0000-587007	692.00
277	109060	277-00-0000-0000-109060	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587007	277-60-5120-0000-587007	602.00
277	109060	277-00-0000-0000-109060	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587007	277-60-5120-0000-587007	806.00
277	109060	277-00-0000-0000-109060	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587003	277-60-5120-0000-587003	532.00
277	109060	277-00-0000-0000-109060	41319	01/01/2019	PRINTED	Sandrock, Glenn	3,555.00	0.00	2775120	587007	277-60-5120-0000-587007	672.00
277	109060	277-00-0000-0000-109060	41318	01/01/2019	PRINTED	Sandras, Dave P	964.00	0.00	2775120	587003	277-60-5120-0000-587003	486.00
277	109060	277-00-0000-0000-109060	41315	01/01/2019	PRINTED	SAMUELS, SR., MICHAEL	986.00	0.00	2775120	587007	277-60-5120-0000-587007	699.00
277	109060	277-00-0000-0000-109060	41314	01/01/2019	PRINTED	SAMBOLA, GERARD	1,064.00	0.00	2775120	587007	277-60-5120-0000-587007	589.00
277	109060	277-00-0000-0000-109060	41311	01/01/2019	PRINTED	Samad, Asmathunnisa Baber	1,451.00	0.00	2775120	587007	277-60-5120-0000-587007	354.00
277	109060	277-00-0000-0000-109060	41311	01/01/2019	PRINTED	Saacks, Jay	2,927.00	0.00	2775120	587007	277-60-5120-0000-587007	813.00
277	109060	277-00-0000-0000-109060	41311	01/01/2019	PRINTED	Saacks, Jay	2,927.00	0.00	2775120	587007	277-60-5120-0000-587007	302.00
277	109060	277-00-0000-0000-109060	41311	01/01/2019	PRINTED	Saacks, Jay	2,927.00	0.00	2775120	587007	277-60-5120-0000-587007	1,050.00
277	109060	277-00-0000-0000-109060	41310	01/01/2019	PRINTED	S & S Rentals	1,866.00	0.00	2775120	587003	277-60-5120-0000-587003	808.00
277	109060	277-00-0000-0000-109060	41310	01/01/2019	PRINTED	S & S Rentals	1,866.00	0.00	2775120	587007	277-60-5120-0000-587007	615.00
277	109060	277-00-0000-0000-109060	41307	01/01/2019	PRINTED	RTV PROPERTIES LLC	911.00	0.00	2775120	587003	277-60-5120-0000-587003	612.00
277	109060	277-00-0000-0000-109060	41301	01/01/2019	PRINTED	ROMANO PROPERTIES LLC	800.00	0.00	2775120	587007	277-60-5120-0000-587007	628.00
277	109060	277-00-0000-0000-109060	41291	01/01/2019	PRINTED	Register Real Estate	1,004.00	0.00	2775120	587003	277-60-5120-0000-587003	782.00
277	109060	277-00-0000-0000-109060	41290	01/01/2019	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587003	277-60-5120-0000-587003	744.00
277	109060	277-00-0000-0000-109060	41290	01/01/2019	PRINTED	Rbm Inc.	2,934.00	0.00	2775120	587007	277-60-5120-0000-587007	612.00
277	109060	277-00-0000-0000-109060	41290	01/01/2019	PRINTED	Rbm Inc.	2,934.00					

277	109060	277-00-0000-0000-109060-	41215	01/01/2019	PRINTED	Juneau Property Management Lc	2,608.00	0.00	2775120	587007	277-60-5120-0000-587007-	752.00
277	109060	277-00-0000-0000-109060-	41211	01/01/2019	PRINTED	Jlp Properties Lc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	699.00
277	109060	277-00-0000-0000-109060-	41211	01/01/2019	PRINTED	Jlp Properties Lc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	164.00
277	109060	277-00-0000-0000-109060-	41211	01/01/2019	PRINTED	Jlp Properties Lc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	700.00
277	109060	277-00-0000-0000-109060-	41211	01/01/2019	PRINTED	Jlp Properties Lc	2,482.00	0.00	2775120	587007	277-60-5120-0000-587007-	398.00
277	109060	277-00-0000-0000-109060-	41210	01/01/2019	PRINTED	Jj And J Property Management	2,689.00	0.00	2775120	587003	277-60-5120-0000-587003-	562.00
277	109060	277-00-0000-0000-109060-	41210	01/01/2019	PRINTED	Jj And J Property Management	2,689.00	0.00	2775120	587007	277-60-5120-0000-587007-	309.00
277	109060	277-00-0000-0000-109060-	41210	01/01/2019	PRINTED	Jj And J Property Management	2,689.00	0.00	2775120	587003	277-60-5120-0000-587003-	888.00
277	109060	277-00-0000-0000-109060-	41206	01/01/2019	PRINTED	Jarrell, Debra	1,569.00	0.00	2775120	587007	277-60-5120-0000-587007-	616.00
277	109060	277-00-0000-0000-109060-	41205	01/01/2019	PRINTED	JAMES B VITA Llc	3,257.00	0.00	2775120	587003	277-60-5120-0000-587003-	590.00
277	109060	277-00-0000-0000-109060-	41202	01/01/2019	PRINTED	INFINITY ONE PROPERTIES	1,230.00	0.00	2775120	587003	277-60-5120-0000-587003-	727.00
277	109060	277-00-0000-0000-109060-	41200	01/01/2019	PRINTED	Huynh, Paula Phuong	2,311.00	0.00	2775120	587003	277-60-5120-0000-587003-	228.00
277	109060	277-00-0000-0000-109060-	41200	01/01/2019	PRINTED	Huynh, Paula Phuong	2,311.00	0.00	2775120	587007	277-60-5120-0000-587007-	667.00
277	109060	277-00-0000-0000-109060-	41200	01/01/2019	PRINTED	Huynh, Paula Phuong	2,311.00	0.00	2775120	587003	277-60-5120-0000-587003-	691.00
277	109060	277-00-0000-0000-109060-	41198	01/01/2019	PRINTED	Huynh, Anh Cong	919.00	0.00	2775120	587007	277-60-5120-0000-587007-	786.00
277	109060	277-00-0000-0000-109060-	41196	01/01/2019	PRINTED	Hughes, Jeffrey	2,314.00	0.00	2775120	587003	277-60-5120-0000-587003-	985.00
277	109060	277-00-0000-0000-109060-	41196	01/01/2019	PRINTED	Hughes, Jeffrey	2,314.00	0.00	2775120	587007	277-60-5120-0000-587007-	741.00
277	109060	277-00-0000-0000-109060-	41191	01/01/2019	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	2775120	587006	277-60-5120-0000-587006-	40.00
277	109060	277-00-0000-0000-109060-	41191	01/01/2019	PRINTED	HOUSING AUTHORITY OF THE CITY OF MARIETTA	1,056.33	0.00	2775120	587007	277-60-5120-0000-587007-	976.00
277	109060	277-00-0000-0000-109060-	41189	01/01/2019	PRINTED	Holly Investments, Llc	1,985.00	0.00	2775120	587003	277-60-5120-0000-587003-	780.00
277	109060	277-00-0000-0000-109060-	41187	01/01/2019	PRINTED	Hodorow, Jonathan	1,596.00	0.00	2775120	587007	277-60-5120-0000-587007-	401.00
277	109060	277-00-0000-0000-109060-	41187	01/01/2019	PRINTED	Hodorow, Jonathan	1,596.00	0.00	2775120	587007	277-60-5120-0000-587007-	29.00
277	109060	277-00-0000-0000-109060-	41183	01/01/2019	PRINTED	Hill, Irma	1,030.00	0.00	2775120	587007	277-60-5120-0000-587007-	512.00
277	109060	277-00-0000-0000-109060-	41180	01/01/2019	PRINTED	HEBERT, CODY	1,318.00	0.00	2775120	587007	277-60-5120-0000-587007-	437.00
277	109060	277-00-0000-0000-109060-	41180	01/01/2019	PRINTED	HEBERT, CODY	1,318.00	0.00	2775120	587007	277-60-5120-0000-587007-	444.00
277	109060	277-00-0000-0000-109060-	41179	01/01/2019	PRINTED	Hauswald, Shaun / 2314 Laplace Lc	1,214.00	0.00	2775120	587003	277-60-5120-0000-587003-	580.00
277	109060	277-00-0000-0000-109060-	41174	01/01/2019	PRINTED	Hansen, Kathleen	1,018.00	0.00	2775120	587007	277-60-5120-0000-587007-	425.00
277	109060	277-00-0000-0000-109060-	41171	01/01/2019	PRINTED	Guarino, James L. Jr.	1,022.00	0.00	2775120	587007	277-60-5120-0000-587007-	575.00
277	109060	277-00-0000-0000-109060-	41168	01/01/2019	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587003	277-60-5120-0000-587003-	931.00
277	109060	277-00-0000-0000-109060-	41168	01/01/2019	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	41168	01/01/2019	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	19.00
277	109060	277-00-0000-0000-109060-	41168	01/01/2019	PRINTED	Green, Rodney	2,876.00	0.00	2775120	587007	277-60-5120-0000-587007-	606.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	3,924.00	0.00	2775120	587003	277-60-5120-0000-587003-	861.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	630.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	532.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	594.00
277	109060	277-00-0000-0000-109060-	41167	01/01/2019	PRINTED	Green, Monica	3,924.00	0.00	2775120	587007	277-60-5120-0000-587007-	775.00
277	109060	277-00-0000-0000-109060-	41165	01/01/2019	PRINTED	Graffeo, Peter J. Jr.	1,940.00	0.00	2775120	587003	277-60-5120-0000-587003-	668.00
277	109060	277-00-0000-0000-109060-	41165	01/01/2019	PRINTED	Graffeo, Peter J. Jr.	1,940.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	41161	01/01/2019	PRINTED	Goodwine, James	926.00	0.00	2775120	587007	277-60-5120-0000-587007-	590.00
277	109060	277-00-0000-0000-109060-	41159	01/01/2019	PRINTED	Gonzales, Ricky	1,538.00	0.00	2775120	587007	277-60-5120-0000-587007-	702.00
277	109060	277-00-0000-0000-109060-	41159	01/01/2019	PRINTED	Gonzales, Ann	965.00	0.00	2775120	587007	277-60-5120-0000-587007-	612.00
277	109060	277-00-0000-0000-109060-	41156	01/01/2019	PRINTED	Gomez, Lusidamia	826.00	0.00	2775120	587007	277-60-5120-0000-587007-	236.00
277	109060	277-00-0000-0000-109060-	41154	01/01/2019	PRINTED	GOLDENS HOLDINGS LLC	2,607.00	0.00	2775120	587007	277-60-5120-0000-587007-	718.00
277	109060	277-00-0000-0000-109060-	41154	01/01/2019	PRINTED	GOLDENS HOLDINGS LLC	2,607.00	0.00	2775120	587003	277-60-5120-0000-587003-	438.00
277	109060	277-00-0000-0000-109060-	41154	01/01/2019	PRINTED	GOLDENS HOLDINGS LLC	2,607.00	0.00	2775120	587003	277-60-5120-0000-587003-	534.00
277	109060	277-00-0000-0000-109060-	41154	01/01/2019	PRINTED	GOLDENS HOLDINGS LLC	2,607.00	0.00	2775120	587007	277-60-5120-0000-587007-	884.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	644.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	740.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	557.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	529.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587003	277-60-5120-0000-587003-	843.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	878.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	344.00
277	109060	277-00-0000-0000-109060-	41149	01/01/2019	PRINTED	Gioe, Leonard	5,510.00	0.00	2775120	587007	277-60-5120-0000-587007-	762.00
277	109060	277-00-0000-0000-109060-	41147	01/01/2019	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,020.00	0.00	2775120	587003	277-60-5120-0000-587003-	885.00
277	109060	277-00-0000-0000-109060-	41147	01/01/2019	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,020.00	0.00	2775120	587007	277-60-5120-0000-587007-	598.00
277	109060	277-00-0000-0000-109060-	41147	01/01/2019	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,020.00	0.00	2775120	587007	277-60-5120-0000-587007-	582.00
277	109060	277-00-0000-0000-109060-	41147	01/01/2019	PRINTED	GIBSON, GLENNEL / GIBSON RENTAL REALTIES	4,020.00	0.00	2775120	587003	277-60-5120-0000-587003-	1,106.00
277	109060	277-00-0000-0000-109060-	41141	01/01/2019	PRINTED	Galleo, Luigi	3,016.00	0.00	2775120	587007	277-60-5120-0000-587007-	705.00
277	109060	277-00-0000-0000-109060-	41141	01/01/2019	PRINTED	Foster, Lonnie	1,034.00	0.00	2775120	587007	277-60-5120-0000-587007-	428.00
277	109060	277-00-0000-0000-109060-	41139	01/01/2019	PRINTED	Fisher & Fisher Property Management	982.00	0.00	2775120	587007	277-60-5120-0000-587007-	600.00
277	109060	277-00-0000-0000-109060-	41138	01/01/2019	PRINTED	First Properties Rnc, Llc	1,543.00	0.00	2775120	587007	277-60-5120-0000-587007-	1,087.00
277	109060	277-00-0000-0000-109060-	41138	01/01/2019	PRINTED	First Properties Rnc, Llc	1,543.00	0.00	2775120	587007	277-60-5120-0000-587007-	52.00
277	109060	277-00-0000-0000-109060-	41136	01/01/2019	PRINTED	Fincher, John R.	739.00	0.00	2775120	587007	277-60-5120-0000-587007-	576.00
277	109060	277-00-0000-0000-109060-	41134	01/01/2019	PRINTED	FAZZIO, LISA LONG / FAZZIO PROPERTIES Llc	1,455.00	0.00	2775120	587007	277-60-5120-0000-587007-	664.00
277	109060	277-00-0000-0000-109060-	41133	01/01/2019	PRINTED	Fazio, Thomas A.	1,150.00	0.00	2775120	587007	277-60-5120-0000-587007-	581.00
277	109060	277-00-0000-0000-109060-	41130	01/01/2019	PRINTED	Energy	3,559.00	0.00	2775120	587004	277-60-5120-0000-587004-	138.00
277	109060	277-00-0000-0000-109060-	41130	01/01/2019	PRINTED	Energy	3,559.00	0.00	2775120	587004	277-60-5120-0000-587004-	7.00
277	109060	277-00-00										

277	109060	277-00-0000-0000-109060	41102	01/01/2019	PRINTED	COVINGTON HOUSING AUTHORITY	1,066.65	0.00	2775120	587007	277-60-5120-0000-587007	1,024.00
277	109060	277-00-0000-0000-109060	41101	01/01/2019	PRINTED	Covenry Court, Llc	2,878.00	0.00	2775120	587007	277-60-5120-0000-587007	541.00
277	109060	277-00-0000-0000-109060	41101	01/01/2019	PRINTED	Covenry Court, Llc	2,878.00	0.00	2775120	587007	277-60-5120-0000-587007	504.00
277	109060	277-00-0000-0000-109060	41101	01/01/2019	PRINTED	Covenry Court, Llc	2,878.00	0.00	2775120	587007	277-60-5120-0000-587007	999.00
277	109060	277-00-0000-0000-109060	41101	01/01/2019	PRINTED	Covenry Court, Llc	2,878.00	0.00	2775120	587007	277-60-5120-0000-587007	579.00
277	109060	277-00-0000-0000-109060	41097	01/01/2019	PRINTED	City Of Orlando Housing Authority	1,067.81	0.00	2775120	587007	277-60-5120-0000-587007	1,028.00
277	109060	277-00-0000-0000-109060	41096	01/01/2019	PRINTED	China, Wayne A	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007	577.00
277	109060	277-00-0000-0000-109060	41096	01/01/2019	PRINTED	China, Wayne A	4,603.00	0.00	2775120	587003	277-60-5120-0000-587003	450.00
277	109060	277-00-0000-0000-109060	41096	01/01/2019	PRINTED	China, Wayne A	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007	469.00
277	109060	277-00-0000-0000-109060	41096	01/01/2019	PRINTED	China, Wayne A	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007	934.00
277	109060	277-00-0000-0000-109060	41096	01/01/2019	PRINTED	China, Wayne A	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007	1,066.00
277	109060	277-00-0000-0000-109060	41093	01/01/2019	PRINTED	Chai, Anthony L	2,627.00	0.00	2775120	587007	277-60-5120-0000-587007	791.00
277	109060	277-00-0000-0000-109060	41093	01/01/2019	PRINTED	Chai, Anthony L	2,627.00	0.00	2775120	587003	277-60-5120-0000-587003	710.00
277	109060	277-00-0000-0000-109060	41090	01/01/2019	PRINTED	Castle, Frank	962.00	0.00	2775120	587007	277-60-5120-0000-587007	507.00
277	109060	277-00-0000-0000-109060	41089	01/01/2019	PRINTED	CARRONE, TRACY BROUSSARD	970.00	0.00	2775120	587007	277-60-5120-0000-587007	722.00
277	109060	277-00-0000-0000-109060	41086	01/01/2019	PRINTED	Cardon, Vicki / Cardon Real Estate Holdings #4 LLC	4,603.00	0.00	2775120	587007	277-60-5120-0000-587007	536.00
277	109060	277-00-0000-0000-109060	41085	01/01/2019	PRINTED	Cansoneri, Roch A.	1,482.00	0.00	2775120	587007	277-60-5120-0000-587007	870.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	1,100.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	612.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587003	277-60-5120-0000-587003	713.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	843.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	580.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	254.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	865.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	540.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	489.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587003	277-60-5120-0000-587003	602.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	410.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	640.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell, Bradley	9,177.00	0.00	2775120	587007	277-60-5120-0000-587007	409.00
277	109060	277-00-0000-0000-109060	41083	01/01/2019	PRINTED	Cantrell Walter	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007	294.00
277	109060	277-00-0000-0000-109060	41083	01/01/2019	PRINTED	Cantrell Walter	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007	304.00
277	109060	277-00-0000-0000-109060	41083	01/01/2019	PRINTED	Cantrell Walter	1,896.00	0.00	2775120	587007	277-60-5120-0000-587007	918.00
277	109060	277-00-0000-0000-109060	41084	01/01/2019	PRINTED	Cantrell Jr, Bradley	1,409.00	0.00	2775120	587007	277-60-5120-0000-587007	534.00
277	109060	277-00-0000-0000-109060	41082	01/01/2019	PRINTED	Cantrell Jr, Bradley	1,409.00	0.00	2775120	587007	277-60-5120-0000-587007	568.00
277	109060	277-00-0000-0000-109060	41081	01/01/2019	PRINTED	Calamari, Ronnie	1,143.00	0.00	2775120	587007	277-60-5120-0000-587007	606.00
277	109060	277-00-0000-0000-109060	41080	01/01/2019	PRINTED	Calamari, Deborah A.	1,657.00	0.00	2775120	587007	277-60-5120-0000-587007	579.00
277	109060	277-00-0000-0000-109060	41080	01/01/2019	PRINTED	Calamari, Deborah A.	1,657.00	0.00	2775120	587007	277-60-5120-0000-587007	468.00
277	109060	277-00-0000-0000-109060	41074	01/01/2019	PRINTED	Brown, Robert	1,103.00	0.00	2775120	587007	277-60-5120-0000-587007	500.00
277	109060	277-00-0000-0000-109060	41073	01/01/2019	PRINTED	Brown, James R	1,818.00	0.00	2775120	587007	277-60-5120-0000-587007	695.00
277	109060	277-00-0000-0000-109060	41073	01/01/2019	PRINTED	Brown, James R	1,818.00	0.00	2775120	587007	277-60-5120-0000-587007	394.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	580.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587003	277-60-5120-0000-587003	462.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	679.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	191.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	241.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	580.00
277	109060	277-00-0000-0000-109060	41063	01/01/2019	PRINTED	BIG BOPPER LLC	3,602.00	0.00	2775120	587007	277-60-5120-0000-587007	606.00
277	109060	277-00-0000-0000-109060	41057	01/01/2019	PRINTED	Bean, Gary	3,366.00	0.00	2775120	587007	277-60-5120-0000-587007	582.00
277	109060	277-00-0000-0000-109060	41057	01/01/2019	PRINTED	Bean, Gary	3,366.00	0.00	2775120	587007	277-60-5120-0000-587007	427.00
277	109060	277-00-0000-0000-109060	41057	01/01/2019	PRINTED	Bean, Gary	3,366.00	0.00	2775120	587003	277-60-5120-0000-587003	787.00
277	109060	277-00-0000-0000-109060	41057	01/01/2019	PRINTED	Bean, Gary	3,366.00	0.00	2775120	587007	277-60-5120-0000-587007	675.00
277	109060	277-00-0000-0000-109060	41056	01/01/2019	PRINTED	Barrea, Ronald	1,499.00	0.00	2775120	587007	277-60-5120-0000-587007	366.00
277	109060	277-00-0000-0000-109060	41053	01/01/2019	PRINTED	Barrea, Corinne	3,150.00	0.00	2775120	587003	277-60-5120-0000-587003	746.00
277	109060	277-00-0000-0000-109060	41053	01/01/2019	PRINTED	Barrea, Corinne	3,150.00	0.00	2775120	587007	277-60-5120-0000-587007	1,002.00
277	109060	277-00-0000-0000-109060	41053	01/01/2019	PRINTED	Barrea, Corinne	3,150.00	0.00	2775120	587007	277-60-5120-0000-587007	302.00
277	109060	277-00-0000-0000-109060	41052	01/01/2019	PRINTED	Barrea Virtue Properties Llc	1,172.00	0.00	2775120	587007	277-60-5120-0000-587007	395.00
277	109060	277-00-0000-0000-109060	41049	01/01/2019	PRINTED	Barrea Buffon Properties, Llc	967.00	0.00	2775120	587007	277-60-5120-0000-587007	387.00
277	109060	277-00-0000-0000-109060	41048	01/01/2019	PRINTED	Banks, Russell	2,271.00	0.00	2775120	587003	277-60-5120-0000-587003	1,069.00
277	109060	277-00-0000-0000-109060	41048	01/01/2019	PRINTED	Banks, Russell	2,271.00	0.00	2775120	587007	277-60-5120-0000-587007	713.00
277	109060	277-00-0000-0000-109060	41044	01/01/2019	PRINTED	Banks & Thomas Real Estate Investments Llc	2,183.00	0.00	2775120	587007	277-60-5120-0000-587007	637.00
277	109060	277-00-0000-0000-109060	41044	01/01/2019	PRINTED	Banks & Thomas Real Estate Investments Llc	2,183.00	0.00	2775120	587007	277-60-5120-0000-587007	610.00
277	109060	277-00-0000-0000-109060	41043	01/01/2019	PRINTED	Ballard Jr., Henry	2,759.00	0.00	2775120	587007	277-60-5120-0000-587007	850.00
277	109060	277-00-0000-0000-109060	41043	01/01/2019	PRINTED	Ballard Jr., Henry	2,759.00	0.00	2775120	587007	277-60-5120-0000-587007	612.00
277	109060	277-00-0000-0000-109060	41039	01/01/2019	PRINTED	Artus, Brian	903.00	0.00	2775120	587003	277-60-5120-0000-587003	333.00
277	109060	277-00-0000-0000-109060	41038	01/01/2019	PRINTED	Anthony R Fradette, Inc	2,884.00	0.00	2775120	587003	277-60-5120-0000-587003	366.00
277	109060	277-00-0000-0000-109060	41037	01/01/2019	PRINTED	Alvarez, Albert W	0.00	0.00	2775120	587007	277-60-5120-0000-587007	182.00
277	109060	277-00-0000-0000-109060	41035	01/01/2019	PRINTED	Allen, Osaria	2,222.00	0.00	2775120	587003	277-60-5120-0000-587003	1,108.00
277	109060	277-00-0000-0000-109060	41033	01/01/2019	PRINTED	Alfonso, Priscilla L	2,521.00	0.00	2775120	587007	277-60-5120-0000-587007	996.00
277	109060	277-00-0000-0000-109060	41033	01/01/2019	PRINTED	Alfonso, Priscilla L	2,521.00	0.00	2775120	587003		

999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	262	104100	262-00-0000-0000-104100-	50,091.30
999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	261	104100	261-00-0000-0000-104100-	21,230.80
999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	160	104100	160-00-0000-0000-104100-	19,520.05
999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	254	240023	254-00-0000-0000-240023-	180,408.32
999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	105	104100	105-00-0000-0000-104100-	50,138.54
999	100000	999-00-0000-0000-109000-	275159	01/02/2019	PRINTED	St. Bernard Payroll A/C	456,997.23	0.00	100	104100	100-00-0000-0000-104100-	81,614.64
999	100000	999-00-0000-0000-109000-	275156	01/02/2019	PRINTED	Pelican State Credit Union	4,875.00	0.00	254	240038	254-00-0000-0000-240038-	4,825.00
999	100000	999-00-0000-0000-109000-	275154	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	270	240023	270-00-0000-0000-240023-	1,470.00
999	100000	999-00-0000-0000-109000-	275154	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	262	240023	262-00-0000-0000-240023-	485.00
999	100000	999-00-0000-0000-109000-	275154	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	160	240023	160-00-0000-0000-240023-	200.00
999	100000	999-00-0000-0000-109000-	275154	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	254	240023	254-00-0000-0000-240023-	7,479.00
999	100000	999-00-0000-0000-109000-	275154	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	105	240023	105-00-0000-0000-240023-	987.30
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	Nationwide Retirement Solutions	12,754.84	0.00	100	240023	100-00-0000-0000-240023-	1,316.54
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	264	240037	264-00-0000-0000-240037-	516.06
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	262	240037	262-00-0000-0000-240037-	476.04
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	261	240037	261-00-0000-0000-240037-	50.00
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	160	240037	160-00-0000-0000-240037-	25.00
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	105	240037	105-00-0000-0000-240037-	1,175.00
999	100000	999-00-0000-0000-109000-	275153	01/02/2019	PRINTED	La Usa Fed Credit Union	3,442.10	0.00	100	240037	100-00-0000-0000-240037-	900.00
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	290	240018	290-00-0000-0000-240018-	703.07
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	270	240018	270-00-0000-0000-240018-	55.27
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	279	240018	279-00-0000-0000-240018-	217.55
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	578	240018	578-00-0000-0000-240018-	149.58
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	277	240018	277-00-0000-0000-240018-	392.06
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	264	240018	264-00-0000-0000-240018-	259.38
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	262	240018	262-00-0000-0000-240018-	1,791.58
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	261	240018	261-00-0000-0000-240018-	666.04
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	160	240018	160-00-0000-0000-240018-	672.52
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	254	240018	254-00-0000-0000-240018-	9,889.91
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	105	240018	105-00-0000-0000-240018-	1,947.66
999	100000	999-00-0000-0000-109000-	275152	01/02/2019	PRINTED	La Dept. Of Rev. & Tax	18,079.28	0.00	100	240018	100-00-0000-0000-240018-	3,039.31
999	100000	999-00-0000-0000-109000-	275148	01/02/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	160	240039	160-00-0000-0000-240039-	250.00
999	100000	999-00-0000-0000-109000-	275148	01/02/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	254	240039	254-00-0000-0000-240039-	5,159.26
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	290	240033	290-00-0000-0000-240033-	95.00
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	262	240033	262-00-0000-0000-240033-	118.92
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	261	240033	261-00-0000-0000-240033-	10.42
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	160	240033	160-00-0000-0000-240033-	145.83
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	254	240033	254-00-0000-0000-240033-	1,237.50
999	100000	999-00-0000-0000-109000-	275145	01/02/2019	PRINTED	AMERIFLEX	459.34	0.00	100	240033	100-00-0000-0000-240033-	32.50
999	100000	999-00-0000-0000-109000-	275143	01/02/2019	PRINTED	Noto Law Firm	3,487.50	0.00	1002310	520012	100-10-2310-0000-520012-	1,237.50
500	100000	500-00-0000-0000-100000-	18578	01/03/2019	PRINTED	Diudonne Enterprises Inc.	0.00	1,817.95	5008310	530011	500-80-4310-0000-530011-	1,817.95
500	100000	500-00-0000-0000-100000-	18578	01/03/2019	PRINTED	Diudonne Enterprises Inc.	0.00	68,199.21	5008310	530011	500-80-4310-0000-530011-	68,199.21
500	103000	500-00-0000-0000-103000-	30798	01/03/2019	PRINTED	ALICE I GNARIT	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30799	01/03/2019	PRINTED	BEVERLY BACHEMIN	15.00	0.00	500	255000	500-00-0000-0000-255000-	15.00
500	103000	500-00-0000-0000-103000-	30800	01/03/2019	PRINTED	DERRICK L SAGER	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30801	01/03/2019	PRINTED	GARY GRIFFIN	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30802	01/03/2019	PRINTED	JOY D JONES	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30803	01/03/2019	PRINTED	JUDY WILSON	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30804	01/03/2019	PRINTED	LAGRAIZE BUILDERS LLC	71.46	0.00	500	255000	500-00-0000-0000-255000-	71.46
500	103000	500-00-0000-0000-103000-	30805	01/03/2019	PRINTED	RANDALL SEIBERT	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30806	01/03/2019	PRINTED	ROBERT THOMAS	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30807	01/03/2019	PRINTED	STEVEN COLLARA	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30808	01/03/2019	PRINTED	STUDIO ARABI LLC	38.37	0.00	500	255000	500-00-0000-0000-255000-	38.37
999	100000	999-00-0000-0000-109000-	275169	01/03/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	7,043.54	0.00	1002310	580024	100-10-2310-0000-580024-	100.02
999	100000	999-00-0000-0000-109000-	275167	01/03/2019	PRINTED	Mastercard	28.37	0.00	1002310	580024	100-10-2310-0000-580024-	28.37
999	100000	999-00-0000-0000-109000-	275168	01/03/2019	PRINTED	Mastercard	72.67	0.00	1002310	550000	100-10-2310-0000-550000-	72.67
999	100000	999-00-0000-0000-109000-	275169	01/03/2019	PRINTED	Mastercard	184.11	0.00	1002310	550000	100-10-2310-0000-550000-	57.00
999	100000	999-00-0000-0000-109000-	275170	01/03/2019	PRINTED	Ruffino And Associates Inc	800.00	0.00	1603425	520002	160-10-3425-0000-520002-	800.00
999	100000	999-00-0000-0000-109000-	275169	01/03/2019	PRINTED	Mastercard	184.11	0.00	1002310	580024	100-10-2310-0000-580024-	10.19
999	100000	999-00-0000-0000-109000-	275169	01/03/2019	PRINTED	Mastercard	184.11	0.00	1002310	550000	100-10-2310-0000-550000-	100.00
999	100000	999-00-0000-0000-109000-	275169	01/03/2019	PRINTED	Mastercard	184.11	0.00	1002310	550000	100-10-2310-0000-550000-	16.92
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	7,043.54	0.00	1002310	580018	100-10-2310-0000-580018-	12.99
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	0.00	261,615.00	541008	580018	261-50-6150-0000-541008-	489.72
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	7,043.54	0.00	1002310	550000	100-10-2310-0000-550000-	688.40
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	7,043.54	0.00	1002310	550000	100-10-2310-0000-550000-	4,044.89
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	7,043.54	0.00	1002310	550000	100-10-2310-0000-550000-	270.00
999	100000	999-00-0000-0000-109000-	275166	01/03/2019	PRINTED	Mastercard	7,043.54	0.00	1002310	550000	100-10-2310-0000-550000-	1,437.92
229	100829	229-00-0000-0000-100829-	9195	01/04/2019	PRINTED	St. Bernard Parish Govt	10,193.24	0.00	2298001	420028	229-10-8001-0000-420028-0277	10,193.24
229	100829	229-00-0000-0000-100829-	9196	01/04/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	36,292.25	0.00	2298001	420028	229-10-8001-0000-420028-5144	36,292.25
277	109055	277-00-0000-0000-109055-	2038	01/04/2019	PRINTED	TRANSITIONAL CONSULTANTS, INC.						

500	103000	500-00-0000-0000-103000-	30840	01/07/2019	PRINTED	MARK POCHE	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30841	01/07/2019	PRINTED	MARY BARRECA	50.00	0.00	500	255000	500-00-0000-0000-255000-	50.00
500	103000	500-00-0000-0000-103000-	30842	01/07/2019	PRINTED	NADH HASAN GHANIM	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30843	01/07/2019	PRINTED	NADH HASAN GHANIM	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30844	01/07/2019	PRINTED	PAUL DUCOTE	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30845	01/07/2019	PRINTED	RICHARD LAWSON III	64.00	0.00	500	255000	500-00-0000-0000-255000-	64.00
500	103000	500-00-0000-0000-103000-	30846	01/07/2019	PRINTED	ROBERT J TARDQ JR	27.61	0.00	500	255000	500-00-0000-0000-255000-	27.61
500	103000	500-00-0000-0000-103000-	30847	01/07/2019	PRINTED	RONALD LAHSTE	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30848	01/07/2019	PRINTED	SARAH C BOOTH	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30849	01/07/2019	PRINTED	SCOTT M CORNIE	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30850	01/07/2019	PRINTED	SIDNEY KORNIK III	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30851	01/07/2019	PRINTED	SIHAM JABR	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30852	01/07/2019	PRINTED	TAYLOR CANNON	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30853	01/07/2019	PRINTED	THOMAS A BERGENS	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30854	01/07/2019	PRINTED	TORREIAN V HAROLD	39.39	0.00	500	255000	500-00-0000-0000-255000-	39.39
500	103000	500-00-0000-0000-103000-	30855	01/07/2019	PRINTED	VICTOR L STRAWS	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30856	01/07/2019	PRINTED	WHITNEY L MCGINNIS	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30857	01/07/2019	PRINTED	WILLIAM R PICKETT	75.00	0.00	500	255000	500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30858	01/07/2019	PRINTED	WIRELESS OUTLET LLC	38.61	0.00	500	255000	500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30859	01/07/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	3,357.11	0.00	500	255000	500-00-0000-0000-255000-	3,357.11
999	109000	999-00-0000-0000-109000-	275192	01/07/2019	PRINTED	B.A.D. SERVICES OF LA	750.00	0.00	2624015	520002	262-30-4015-0000-520002-	750.00
999	109000	999-00-0000-0000-109000-	275193	01/07/2019	PRINTED	Ricks, George R., Jr.	2,415.00	0.00	2905255	520035	290-10-5255-0000-520035-	135.00
999	109000	999-00-0000-0000-109000-	275199	01/07/2019	PRINTED	Ricks, George R., Jr.	2,415.00	0.00	2905255	520035	290-10-5255-0000-520035-	2,280.00
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	520020	253-15-2150-0000-520020-	6,145.00
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	541008	253-15-2150-0000-541008-	1,609.65
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	540005	253-15-2150-0000-540005-	4,618.37
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	520002	253-15-2150-0000-520002-	1,748.00
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	580018	253-15-2150-0000-580018-	4,998.32
253	109053	253-00-0000-0000-109053-	1110	01/07/2019	PRINTED	District Attorney 34th Judicial District Court,	74,137.62	0.00	2532150	580010	253-15-2150-0000-580010-	750.00
500	100000	500-00-0000-0000-100000-	18582	01/08/2019	PRINTED	American Fidelity	0.00	63.90	500	240020	500-00-0000-0000-240020-	63.90
500	100000	500-00-0000-0000-100000-	18583	01/08/2019	PRINTED	Blue Cross/Blue Shield Of Louisiana	0.00	47,437.14	500	240019	500-00-0000-0000-240019-	43,338.36
500	100000	500-00-0000-0000-100000-	18584	01/08/2019	PRINTED	Colonial	0.00	1,241.93	500	240006	500-00-0000-0000-240006-	1,241.93
500	100000	500-00-0000-0000-100000-	18585	01/08/2019	PRINTED	Colonial	0.00	30.00	500	240009	500-00-0000-0000-240009-	30.00
500	100000	500-00-0000-0000-100000-	18586	01/08/2019	PRINTED	York Risk Services Group, Inc.	0.00	1,023.00	500	106400	500-00-0000-0000-106400-	150.00
500	100000	500-00-0000-0000-100000-	18587	01/08/2019	PRINTED	Breaux Services, Inc.	0.00	538.00	500	520104	500-00-4310-0000-520104-	789.32
500	100000	500-00-0000-0000-100000-	18588	01/08/2019	PRINTED	Brenntag Southwest Inc.	0.00	5,440.00	500	500430	500-80-4310-0000-541010-	5,440.00
500	100000	500-00-0000-0000-100000-	18589	01/08/2019	PRINTED	Bywater Hardware Inc.	0.00	193.42	500	500430	500-80-4310-0000-541008-	178.43
500	100000	500-00-0000-0000-100000-	18590	01/08/2019	PRINTED	Chalmette True Value, Inc.	0.00	19.93	500	500430	500-80-4310-0000-581006-	19.93
500	100000	500-00-0000-0000-100000-	18591	01/08/2019	PRINTED	Coastal Process, LLC	0.00	11,129.09	500	500430	500-80-4310-0000-530005-	3,260.57
500	100000	500-00-0000-0000-100000-	18592	01/08/2019	PRINTED	Coburn Supply Company, Inc.	0.00	6,614.72	500	500430	500-80-4310-0000-530009-	286.32
500	100000	500-00-0000-0000-100000-	18593	01/08/2019	PRINTED	Cox Communications, Inc.	0.00	3,288.46	500	500430	500-80-4310-0000-540005-	3,288.46
500	100000	500-00-0000-0000-100000-	18594	01/08/2019	PRINTED	Dpc Enterprises, L.P.	0.00	7,382.10	500	500430	500-80-4310-0000-541000-	5,816.51
500	100000	500-00-0000-0000-100000-	18595	01/08/2019	PRINTED	Energy	0.00	6,252.05	500	500430	500-80-4310-0000-540002-	249.38
500	100000	500-00-0000-0000-100000-	18596	01/08/2019	PRINTED	Go 2 Hub, Llc	0.00	1,417.04	500	500430	500-80-4310-0000-530004-	120.94
500	100000	500-00-0000-0000-100000-	18597	01/08/2019	PRINTED	Home Depot	0.00	415.35	500	500430	500-80-4310-0000-541014-	35.29
500	100000	500-00-0000-0000-100000-	18598	01/08/2019	PRINTED	Kyocera Document Solutions America, Inc.	0.00	583.06	500	500430	500-80-4310-0000-503002-	223.90
500	100000	500-00-0000-0000-100000-	18599	01/08/2019	PRINTED	Mike's Electrical Supply Lc	0.00	233.94	500	500430	500-80-4310-0000-541008-	233.94
500	100000	500-00-0000-0000-100000-	18600	01/08/2019	PRINTED	MILNEY DRYERS INC	0.00	135.00	500	500430	500-80-4310-0000-503003-	135.00
500	100000	500-00-0000-0000-100000-	18601	01/08/2019	PRINTED	Polydyne, Inc.	0.00	9,645.25	500	500430	500-80-4310-0000-541010-	2,761.38
500	100000	500-00-0000-0000-100000-	18602	01/08/2019	PRINTED	Staples Business Advantage	0.00	227.88	500	500430	500-80-4310-0000-541007-	122.00
500	100000	500-00-0000-0000-100000-	18603	01/08/2019	PRINTED	Thornton, Mussó & Belem, Inc.	0.00	2,825.58	500	500430	500-80-4310-0000-581006-	2,695.58
500	100000	500-00-0000-0000-100000-	18604	01/08/2019	PRINTED	Unifirst Holdings, Inc.	0.00	1,974.82	500	500430	500-80-4310-0000-541017-	430.89
500	100000	500-00-0000-0000-100000-	18605	01/08/2019	PRINTED	Verizon Wireless	0.00	1,530.86	500	500430	500-80-4310-0000-541006-	1,530.86
500	100000	500-00-0000-0000-100000-	18606	01/08/2019	PRINTED	Viv Corporation	0.00	185.67	500	500310	500-80-4310-0000-520006-	44.18
999	109000	999-00-0000-0000-109000-	275194	01/08/2019	PRINTED	American Fidelity	793.00	0.00	100	240020	100-00-0000-0000-240020-	87.60
999	109000	999-00-0000-0000-109000-	275195	01/08/2019	PRINTED	Ameritas	9,480.96	0.00	2543310	501007	254-20-3310-0000-501007-	3,608.96
999	109000	999-00-0000-0000-109000-	275196	01/08/2019	PRINTED	Blue Cross/Blue Shield Of Louisiana	288,350.50	0.00	100	240019	100-00-0000-0000-240019-	45,243.06
999	109000	999-00-0000-0000-109000-	275197	01/08/2019	PRINTED	Colonial	4,775.40	0.00	100	240006	100-00-0000-0000-240006-	608.34
999	109000	999-00-0000-0000-109000-	275198	01/08/2019	PRINTED	Egan Insurance Agency	2,621.25	0.00	262	150007	262-00-0000-0000-150007-	2,621.25
999	109000	999-00-0000-0000-109000-	275224	01/08/2019	PRINTED	Synectech Solutions LLC	0.00	1,551.20	500	650210	650-10-2410-0000-520002-	1,551.20
999	109000	999-00-0000-0000-109000-	275200	01/08/2019	PRINTED	York Risk Services Group, Inc.	8,473.00	0.00	6502410	520007	650-10-2410-0000-520007-	423.00
999	109000	999-00-0000-0000-109000-	275201	01/08/2019	PRINTED	AT&T PRO - CABS (911 / FIRE)	1,714.30	0.00	2733600	540005	273-30-3600-0000-540005-	1,714.30
999	109000	999-00-0000-0000-109000-	275202	01/08/2019	PRINTED	Atmos Energy Louisiana	147.38	0.00	1004040	540001	100-10-4040-0000-540001-	100.60
999	109000	999-00-0000-0000-109000-	275203	01/08/2019	PRINTED	Bywater Hardware Inc.	1,658.45	0.00	1004042	541008	100-10-4042-0000-541008-	2.88
999	109000	999-00-0000-0000-109000-	275204	01/08/2019	PRINTED	Calcasieu Parish Police Jury (Fbo Coroner's)	700.00	0.00	1003100	520015	100-60-3100-0000-520015-	409.75







999	109000	999-00-0000-0000-109000-	275229	01/09/2019	PRINTED	ASSESSURE SYSTEMS, LLC	4,800.00	0.00	2666600	520002		266-10-6600-0000-520002-	4,800.00
999	109000	999-00-0000-0000-109000-	275230	01/09/2019	PRINTED	Berr, Lic	4,000.00	0.00	1002175	503003		100-10-2175-0000-503003-	4,000.00
999	109000	999-00-0000-0000-109000-	275231	01/09/2019	PRINTED	DANA FERRE ALVAREZ & JEANNE E FERRER,	150.00	0.00	2624010	503001		262-30-4010-0000-503001-	150.00
999	109000	999-00-0000-0000-109000-	275232	01/09/2019	PRINTED	Louis E. Batters	150.00	0.00	1502000	503001		262-30-4010-0000-503001-	150.00
999	109000	999-00-0000-0000-109000-	275233	01/09/2019	PRINTED	Lsu Fire & Emergency Training Institute	54,000.00	0.00	2543310	550000		254-20-3310-0000-550000-	54,000.00
999	109000	999-00-0000-0000-109000-	275234	01/09/2019	PRINTED	Quick Fill Mobile Oxygen	71.50	0.00	2543310	541009		254-20-3310-0000-541009-	71.50
999	109000	999-00-0000-0000-109000-	275235	01/09/2019	PRINTED	Southern Specialty Investments Llc	1,800.00	0.00	2624015	503004		262-30-4015-0000-503004-	1,800.00
999	109000	999-00-0000-0000-109000-	275236	01/09/2019	PRINTED	EDUCATION BROADCASTING FOUNDATION, INC. / WLAE TV	20,000.00	0.00	2616200	580017	0049	261-50-6200-0000-580017-0049	20,000.00
999	109000	999-00-0000-0000-109000-	275237	01/09/2019	PRINTED	KYLE ASSOCIATES, LLC	2,500.00	0.00	4466350	571001		4030-46-10-6530-0000-571001-0030	2,500.00
999	109000	999-00-0000-0000-109000-	275238	01/09/2019	PRINTED	Meyer Engineers, Inc.	2,451.25	0.00	2624010	571001	4524	464-10-6540-0000-571001-4524	2,451.25
999	109000	999-00-0000-0000-109000-	275239	01/09/2019	PRINTED	The Beta Group Engineering & Construction Services	243.70	0.00	2903495	571001		290-10-3495-0000-571001-	243.70
999	109000	999-00-0000-0000-109000-	275239	01/09/2019	PRINTED	The Beta Group Engineering & Construction Services	243.70	0.00	2623495	571001		262-30-3495-0000-571001-	243.70
999	109000	999-00-0000-0000-109000-	275239	01/09/2019	PRINTED	The Beta Group Engineering & Construction Services	243.70	0.00	2623495	571001		262-30-3495-0000-571001-	243.70
500	103000	500-00-0000-0000-103000-	30860	01/10/2019	PRINTED	AMANDA MILLER REALTY LLC	28.61	0.00	500	255000		500-00-0000-0000-255000-	28.61
500	103000	500-00-0000-0000-103000-	30861	01/10/2019	PRINTED	CAMI L BANKS	30.18	0.00	500	255000		500-00-0000-0000-255000-	30.18
500	103000	500-00-0000-0000-103000-	30862	01/10/2019	PRINTED	CHARLES J WISLER	35.07	0.00	500	255000		500-00-0000-0000-255000-	35.07
500	103000	500-00-0000-0000-103000-	30863	01/10/2019	PRINTED	COX COMMUNICATIONS	74.00	0.00	500	255000		500-00-0000-0000-255000-	74.00
500	103000	500-00-0000-0000-103000-	30864	01/10/2019	PRINTED	DARIUS G FERNANDEZ	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30865	01/10/2019	PRINTED	ERNEST W DISON	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30866	01/10/2019	PRINTED	HEATHER L WAGNER	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30867	01/10/2019	PRINTED	JOHN M LARKIN	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30868	01/10/2019	PRINTED	LACHY S LULEI	28.61	0.00	500	255000		500-00-0000-0000-255000-	28.61
500	103000	500-00-0000-0000-103000-	30869	01/10/2019	PRINTED	LISA PERRY	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30870	01/10/2019	PRINTED	MAURICE ENCALADE	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30871	01/10/2019	PRINTED	MELVIN L HENDRICKS	114.00	0.00	500	255000		500-00-0000-0000-255000-	114.00
500	103000	500-00-0000-0000-103000-	30872	01/10/2019	PRINTED	REBECCA L SNYDER	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30873	01/10/2019	PRINTED	SOUTHERN BUILDERS OF LOUISIANA, INC.	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30874	01/10/2019	PRINTED	TIC REALTY, INC	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30875	01/10/2019	PRINTED	WILHELMINA ALEXANDER	38.61	0.00	500	255000		500-00-0000-0000-255000-	38.61
500	103000	500-00-0000-0000-103000-	30876	01/10/2019	PRINTED	WYNELL MILLER	34.60	0.00	500	255000		500-00-0000-0000-255000-	34.60
500	103000	500-00-0000-0000-103000-	30877	01/10/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	2,361.88	0.00	500	255000		500-00-0000-0000-255000-	2,361.88
500	103000	500-00-0000-0000-103000-	30878	01/10/2019	PRINTED	BOH BROS CONSTRUCTION CO LLC	758.05	0.00	500	255000		500-00-0000-0000-255000-	758.05
500	103000	500-00-0000-0000-103000-	30879	01/10/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	241.95	0.00	500	255000		500-00-0000-0000-255000-	241.95
500	103000	500-00-0000-0000-103000-	30880	01/10/2019	PRINTED	CHARLES STALL	162.08	0.00	500	255000		500-00-0000-0000-255000-	162.08
500	103000	500-00-0000-0000-103000-	30881	01/10/2019	PRINTED	CHESTER ROMERO	214.47	0.00	500	255000		500-00-0000-0000-255000-	214.47
500	103000	500-00-0000-0000-103000-	30882	01/10/2019	PRINTED	DION A DEGRADO	75.00	0.00	500	255000		500-00-0000-0000-255000-	75.00
500	103000	500-00-0000-0000-103000-	30883	01/10/2019	PRINTED	MICHAEL C BOUDOIN	41.53	0.00	500	255000		500-00-0000-0000-255000-	41.53
500	103000	500-00-0000-0000-103000-	30884	01/10/2019	PRINTED	St. Bernard Water & Sewer Revenue Account	471.39	0.00	500	255000		500-00-0000-0000-255000-	471.39
999	109000	999-00-0000-0000-109000-	275240	01/10/2019	PRINTED	St. Bernard Water & Sewer	46.39	0.00	500	210999		500-00-0000-0000-210999-	46.39
999	109000	999-00-0000-0000-109000-	275241	01/10/2019	PRINTED	LOUPO ROADS LLC	12,000.00	0.00	2624015	520035		262-30-4015-0000-520035-	12,000.00
999	109000	999-00-0000-0000-109000-	275242	01/10/2019	PRINTED	Nunez Community College	6,966.28	0.00	2905266	520002	0009	290-10-5266-0000-520002-0009	6,966.28
999	109000	999-00-0000-0000-109000-	275243	01/10/2019	PRINTED	NORBO	26,610.00	0.00	2616110	580055		261-50-6110-0000-580055-	26,610.00
999	109000	999-00-0000-0000-109000-	275244	01/10/2019	PRINTED	NORBO	220.00	0.00	2616110	580055		261-50-6110-0000-580055-	220.00
500	100000	500-00-0000-0000-100000-	18609	01/11/2019	PRINTED	Breaux Services, Inc.	0.00	2,405.84	5004310	520104		500-80-4310-0000-520104-	823.14
500	100000	500-00-0000-0000-100000-	18610	01/11/2019	PRINTED	Coburn Supply Company, Inc.	0.00	347.00	5004310	572000		500-80-4310-0000-572000-	135.00
500	100000	500-00-0000-0000-100000-	18611	01/11/2019	PRINTED	Cox Research & Technology, Inc.	0.00	7,625.00	5004310	530005		500-80-4310-0000-530005-	7,625.00
500	100000	500-00-0000-0000-100000-	18612	01/11/2019	PRINTED	Data West Corp.	0.00	270.00	5004310	520003		500-80-4310-0000-520003-	270.00
500	100000	500-00-0000-0000-100000-	18613	01/11/2019	PRINTED	Datapart Services, LLC	0.00	1,683.50	5004310	520021		500-80-4310-0000-520021-	1,683.50
500	100000	500-00-0000-0000-100000-	18614	01/11/2019	PRINTED	Energy	0.00	1,363.55	5004310	540002		500-80-4310-0000-540002-	271.17
500	100000	500-00-0000-0000-100000-	18615	01/11/2019	PRINTED	Granger	0.00	77.64	5004310	581006		500-80-4310-0000-581006-	77.64
500	100000	500-00-0000-0000-100000-	18616	01/11/2019	PRINTED	Graybar Electric Co., Inc.	0.00	133.20	5004310	541008		500-80-4310-0000-541008-	133.20
500	100000	500-00-0000-0000-100000-	18617	01/11/2019	PRINTED	Hach Company A/CI163117	0.00	4,303.53	5004310	581007		500-80-4310-0000-581007-	2,439.13
500	100000	500-00-0000-0000-100000-	18618	01/11/2019	PRINTED	Hardee Equipment Sales & Supply, Inc. Dba Hardee	0.00	360.95	5004310	530005		500-80-4310-0000-530005-	360.95
500	100000	500-00-0000-0000-100000-	18619	01/11/2019	PRINTED	Idexx Laboratories	15.00	0.00	5004310	571007		500-80-4310-0000-571007-	241.47
500	100000	500-00-0000-0000-100000-	18620	01/11/2019	PRINTED	Industrial Welding Supply Of Slidell, Llc	0.00	82.80	5004310	581006		500-80-4310-0000-581006-	82.80
500	100000	500-00-0000-0000-100000-	18621	01/11/2019	PRINTED	ASANI WOODS	0.00	47.46	5004310	550000		500-80-4310-0000-550000-	47.46
500	100000	500-00-0000-0000-100000-	18622	01/11/2019	PRINTED	Revere Control Systems, Inc.	0.00	8,307.00	5004310	530009		500-80-4310-0000-530009-	8,307.00
500	100000	500-00-0000-0000-100000-	18623	01/11/2019	PRINTED	Samson Business Products, Inc.	0.00	2,235.00	5004310	541020		500-80-4310-0000-541020-	2,235.00
500	100000	500-00-0000-0000-100000-	18624	01/11/2019	PRINTED	SHANNON CHEMICAL CORPORATION	0.00	3,347.24	5004310	541100		500-80-4310-0000-541100-	3,347.24
500	100000	500-00-0000-0000-100000-	18625	01/11/2019	PRINTED	SHIMADZU SCIENTIFIC INSTRUMENTS, INC.	0.00	23,432.56	5004310	571012		500-80-4310-0000-571012-	23,432.56
500	100000	500-00-0000-0000-100000-	18626	01/11/2019	PRINTED	Tanner Industries, Inc.	0.00	1,104.00	5004310	541100		500-80-4310-0000-541100-	1,104.00
500	100000	500-00-0000-0000-100000-	18627	01/11/2019	PRINTED	Tyler Technologies, Inc.	0.00	77,152.62	5004310	572001		500-80-4310-0000-572001-	77,152.62
500	100000	500-00-0000-0000-100000-	18628	01/11/2019	PRINTED	Unifirst Holdings, Inc.	0.00	1,124.67	5004310	541017		500-80-4310-0000-541017-	37.72
500	100000	500-00-0000-0000-100000-	18629	01/11/2019	PRINTED	Waypoint Analytical - Louisiana, Inc	0.00	48.00	5004310	581007		500-80-4310-0000-581007-	48.00
999	109000	999-00-0000-0000-109000-	275245	01/11/2019	PRINTED	A-BEAR REFRIGERATION, INC.	347.43	0.00	2616110	541005		261-50-6110-0000-541005-	347.43
999	109000	999-00-0000-0000-109000-	275246	01/11/2019	PRINTED	Advantage Software	674.00	0.00	1052161	520003		105-15-2161-0000-520003-	599.00
999	109000	999-00-0000-0000-109000-	275247	01/11/2019	PRINTED	A&T	399.98	0.00	273-8000-0000	540005		273-80-0000-0000-540005-	3,207.75
999	109000	999-00-0000-0000-109000-	275248	01/11/2019	PRINTED	AUTOMASTERS AUTOMOTIVE LLC	1,236.90	0.00	1002010	530004		100-10-2010-0000-530	

999	109000	999-00-0000-0000-109000-	275317	01/11/2019	PRINTED	GALES, RAHSAAN	480.00	0.00	2543310	520002		254-20-3310-0000-520002-	480.00
999	109000	999-00-0000-0000-109000-	275318	01/11/2019	PRINTED	TAYLOR, JERMANE	480.00	0.00	2543310	520002		254-20-3310-0000-520002-	480.00
999	109000	999-00-0000-0000-109000-	275319	01/11/2019	PRINTED	COSTA ENVIRONMENTAL SERVICE LLC	30,800.15	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	47,450.15
999	109000	999-00-0000-0000-109000-	275320	01/11/2019	PRINTED	COSTA ENVIRONMENTAL SERVICE LLC	30,800.15	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	47,450.15
999	109000	999-00-0000-0000-109000-	275319	01/11/2019	PRINTED	COSTA ENVIRONMENTAL SERVICE LLC	30,800.15	0.00	2905255	520002	0048	290-10-5255-0000-520002-0048	(31,850.00)
999	109000	999-00-0000-0000-109000-	275314	01/11/2019	PRINTED	Take 5 Oil Change, LLC	75.98	0.00	2624010	530004		262-30-4010-0000-530004-	48.99
999	109000	999-00-0000-0000-109000-	275308	01/11/2019	PRINTED	Us Foods, Inc.	2,316.44	0.00	2616110	580002		261-50-6110-0000-580002-	1,521.67
999	109000	999-00-0000-0000-109000-	275308	01/11/2019	PRINTED	Us Foods, Inc.	2,316.44	0.00	2616110	580002		261-50-6110-0000-580002-	564.41
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	1000402	541017		100-10-4042-0000-541017-	56.33
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	1052161	541017		105-15-2161-0000-541017-	11.02
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	5786010	541017		578-90-6010-0000-541017-	45.26
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	2616110	541017		261-50-6110-0000-541017-	50.49
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	2797010	541017		279-10-7010-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	2616200	541017	6012	261-50-6200-0000-541017-6012	33.91
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	2624015	541017		262-30-4015-0000-541017-	405.81
999	109000	999-00-0000-0000-109000-	275307	01/11/2019	PRINTED	Unifirst Holdings, Inc.	634.11	0.00	1000400	541017		100-10-4040-0000-541017-	10.40
999	109000	999-00-0000-0000-109000-	275309	01/11/2019	PRINTED	Troxair, Craig	5,200.00	0.00	1052161	580004		105-15-2161-0000-580004-	1,000.00
999	109000	999-00-0000-0000-109000-	275303	01/11/2019	PRINTED	TRADUCCIONOLA LLC	320.00	0.00	1052161	580046		105-15-2161-0000-580046-	160.00
999	109000	999-00-0000-0000-109000-	275302	01/11/2019	PRINTED	Staples Business Advantage	376.12	0.00	2616150	541008		261-50-6150-0000-541008-	166.53
999	109000	999-00-0000-0000-109000-	275302	01/11/2019	PRINTED	Staples Business Advantage	376.12	0.00	2543310	541007		254-20-3310-0000-541007-	87.26
999	109000	999-00-0000-0000-109000-	275297	01/11/2019	PRINTED	Sheriff James Pohlmann	32,802.50	0.00	1003200	580043		100-10-3200-0000-580043-	2,516.00
999	109000	999-00-0000-0000-109000-	275297	01/11/2019	PRINTED	Sheriff James Pohlmann	32,802.50	0.00	1003200	580044		100-10-3200-0000-580044-	6,255.00
999	109000	999-00-0000-0000-109000-	275291	01/11/2019	PRINTED	Pelican Waste And Debris, Llc	222,708.00	0.00	2644200	521014		264-40-4200-0000-521014-	16,970.00
999	109000	999-00-0000-0000-109000-	275291	01/11/2019	PRINTED	Pelican Waste And Debris, Llc	222,708.00	0.00	2644200	521014		264-40-4200-0000-521014-	10,230.00
999	109000	999-00-0000-0000-109000-	275291	01/11/2019	PRINTED	Pelican Waste And Debris, Llc	222,708.00	0.00	2644200	521014		264-40-4200-0000-521014-	660.00
999	109000	999-00-0000-0000-109000-	275291	01/11/2019	PRINTED	Pelican Waste And Debris, Llc	222,708.00	0.00	2644200	521014		264-40-4200-0000-521014-	1,951.00
999	109000	999-00-0000-0000-109000-	275291	01/11/2019	PRINTED	Pelican Waste And Debris, Llc	222,708.00	0.00	2644200	521014		264-40-4200-0000-521014-	191,247.00
999	109000	999-00-0000-0000-109000-	275287	01/11/2019	PRINTED	MEIA CONSTRUCTION LLC	3,456.00	0.00	2644200	520002		264-40-4200-0000-520002-	1,728.00
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1002310	503002		100-10-2310-0000-503002-	214.14
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1630425	503002		160-10-3425-0000-503002-	198.00
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1002010	503002		100-10-2010-0000-503002-	286.14
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1002320	503002		100-10-2320-0000-503002-	212.84
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1002210	503002		100-10-2210-0000-503002-	40.25
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1603425	503002		160-10-3425-0000-503002-	143.35
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1002310	503002		100-10-2310-0000-503002-	141.18
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	2616200	503002	6012	261-50-6200-0000-503002-6012	119.72
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	2624010	503002		262-30-4010-0000-503002-	188.03
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	2543310	503002		254-20-3310-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	2624015	503002		262-30-4015-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	2797010	503002		279-10-7010-0000-503002-	111.95
999	109000	999-00-0000-0000-109000-	275281	01/11/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,730.79	0.00	1052161	503002		105-15-2161-0000-503002-	615.58
999	109000	999-00-0000-0000-109000-	275279	01/11/2019	PRINTED	Gold Medal Products	535.15	0.00	2616200	580002		261-50-6200-0000-580002-	258.20
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2903500	540002		290-10-3500-0000-540002-	15.75
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2903500	540002		290-10-3500-0000-540002-	15.75
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2903500	540002		290-10-3500-0000-540002-	15.75
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2903500	540002		290-10-3500-0000-540002-	69.69
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616200	540002		261-50-6200-0000-540002-	287.29
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2624010	540002		262-30-4010-0000-540002-	33.97
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2624010	540002		262-30-4010-0000-540002-	120.10
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2903500	540002		290-10-3500-0000-540002-	16.70
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616200	540002		261-50-6200-0000-540002-	117.86
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2736000	540002		273-20-3600-0000-540002-	1,349.62
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616110	540002		261-50-6110-0000-540002-	173.39
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616200	540002		261-50-6200-0000-540002-	118.93
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616110	540002		261-50-6110-0000-540002-	1,196.21
999	109000	999-00-0000-0000-109000-	275270	01/11/2019	PRINTED	Energy	4,909.09	0.00	2616110	540002		261-50-6110-0000-540002-	729.89
999	109000	999-00-0000-0000-109000-	275266	01/11/2019	PRINTED	Dr. Ronald W. Britsch, Sr., D.D.S.	323.00	0.00	1003200	541009		100-10-3200-0000-541009-	160.00
999	109000	999-00-0000-0000-109000-	275265	01/11/2019	PRINTED	Dooley Tackaberry, Inc.	1,195.20	0.00	2543310	571012		254-20-3310-0000-571012-	1,095.20
999	109000	999-00-0000-0000-109000-	275261	01/11/2019	PRINTED	Coca-Cola Bottling Company United, Inc.	969.56	0.00	2616110	580002		261-50-6110-0000-580002-	576.28
999	109000	999-00-0000-0000-109000-	275259	01/11/2019	PRINTED	CINTAS CORPORATION # 544	530.31	0.00	1003200	541008		100-10-3200-0000-541008-	166.89
999	109000	999-00-0000-0000-109000-	275259	01/11/2019	PRINTED	CINTAS CORPORATION # 544	530.31	0.00	1003200	541008		100-10-3200-0000-541008-	166.89
999	109000	999-00-0000-0000-109000-	275259	01/11/2019	PRINTED	CINTAS CORPORATION # 544	530.31	0.00	1003200	541008		100-10-3200-0000-541008-	29.64
999	109000	999-00-0000-0000-109000-	275257	01/11/2019	PRINTED	Chalmette Super Self Storage	10,140.00	0.00	1002320	503005		100-10-2320-0000-503005-	720.00
999	109000	999-00-0000-0000-109000-	275257	01/11/2019	PRINTED	Chalmette Super Self Storage	10,140.00	0.00	1002320	503005		100-10-2320-0000-503005-	720.00
999	109000	999-00-0000-0000-109000-	275257	01/11/2019	PRINTED	Chalmette Super Self Storage	10,140.00	0.00	1002320	503005		100-10-2320-0000-503005-	720.00
999	109000	999-00-0000-0000-109000-	275257	01/11/2019	PRINTED	Chalmette Super Self Storage	10,140.00	0.00	1002320	503005		100-10-2320-0000-503005-	720.00
999	109000	999-00-0000-0000-109000-	275257	01/11/2019	PRINTED	Chalmette Super Self Storage	10,140.0						

999	109000	999-00-0000-0000-109000-	275325	01/15/2019	PRINTED	Amazon.Com	432.70	0.00	2616200	580019	261-50-6200-0000-580019-	134.90
999	109000	999-00-0000-0000-109000-	275326	01/15/2019	PRINTED	Humana Insurance Company	26,030.66	0.00	2543310	501007	254-20-3310-0000-501007-	8,553.94
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	100	240034	100-00-0000-0000-240034-	337.46
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	254	240036	254-00-0000-0000-240036-	381.29
999	109000	999-00-0000-0000-109000-	275329	01/15/2019	PRINTED	Washington National Ins. Co.	300.46	0.00	254	240021	254-00-0000-0000-240021-	300.46
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	152	240036	152-00-0000-0000-240036-	5.42
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	264	240036	264-00-0000-0000-240036-	21.68
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	105	240036	105-00-0000-0000-240036-	169.16
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	279	240036	279-00-0000-0000-240036-	50.84
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	254	240036	254-00-0000-0000-240036-	727.86
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	290	240036	290-00-0000-0000-240036-	20.00
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	160	240036	160-00-0000-0000-240036-	50.84
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	262	240036	262-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	261	240036	261-00-0000-0000-240036-	56.26
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	650	240036	650-00-0000-0000-240036-	25.42
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	262	240036	262-00-0000-0000-240036-	145.04
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	277	240036	277-00-0000-0000-240036-	61.68
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	1002320	501005	100-10-2320-0000-501005-	34.58
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	1002320	501005	100-10-2320-0000-501005-	5.42
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	1002320	501007	100-10-2320-0000-501007-	5.42
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	270	240036	270-00-0000-0000-240036-	14.58
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	270	240041	270-00-0000-0000-240041-	76.89
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	100	240021	100-00-0000-0000-240021-	2,056.41
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	152	240041	152-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	105	240041	105-00-0000-0000-240041-	1,087.49
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	264	240041	264-00-0000-0000-240041-	145.02
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	279	240041	279-00-0000-0000-240041-	197.74
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	254	240041	254-00-0000-0000-240041-	24.17
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	262	240041	262-00-0000-0000-240041-	37.57
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	290	240041	290-00-0000-0000-240041-	129.61
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	160	240041	160-00-0000-0000-240041-	452.58
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	261	240041	261-00-0000-0000-240041-	375.69
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	650	240041	650-00-0000-0000-240041-	202.12
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	262	240041	262-00-0000-0000-240041-	1,122.69
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	277	240041	277-00-0000-0000-240041-	424.23
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	1002320	501005	100-10-2320-0000-501005-	169.19
999	109000	999-00-0000-0000-109000-	275328	01/15/2019	PRINTED	United Healthcare Louisiana	8,950.06	0.00	1002320	501005	100-10-2320-0000-501005-	24.17
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034	105-00-0000-0000-240034-	463.61
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034	105-00-0000-0000-240034-	13.74
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	105	240034	105-00-0000-0000-240034-	58.72
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	279	240034	279-00-0000-0000-240034-	27.57
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	254	240034	254-00-0000-0000-240034-	1,075.02
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034	290-00-0000-0000-240034-	45.84
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	160	240034	160-00-0000-0000-240034-	165.44
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	290	240034	290-00-0000-0000-240034-	72.38
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	261	240034	261-00-0000-0000-240034-	62.76
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	650	240034	650-00-0000-0000-240034-	56.34
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	277	240034	277-00-0000-0000-240034-	130.00
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	277	240034	277-00-0000-0000-240034-	39.58
999	109000	999-00-0000-0000-109000-	275327	01/15/2019	PRINTED	Provident Life & Accident Insurance Company	2,201.86	0.00	1002320	501005	100-10-2320-0000-501005-	117.00
999	109000	999-00-0000-0000-109000-	275326	01/15/2019	PRINTED	Humana Insurance Company	26,030.66	0.00	1002320	501007	100-10-2320-0000-501007-	17,476.72
999	109000	999-00-0000-0000-109000-	275325	01/15/2019	PRINTED	Amazon.Com	432.70	0.00	2616200	580019	261-50-6200-0000-580019-	137.95
999	109000	999-00-0000-0000-109000-	275325	01/15/2019	PRINTED	Amazon.Com	432.70	0.00	1002317	542000	100-10-2317-0000-542000-	38.37
999	109000	999-00-0000-0000-109000-	275325	01/15/2019	PRINTED	Amazon.Com	432.70	0.00	254	500035	254-00-0000-0000-500035-	24.99
999	109000	999-00-0000-0000-109000-	275325	01/15/2019	PRINTED	Amazon.Com	432.70	0.00	1002015	542000	100-10-2015-0000-542000-	39.99
500	100000	500-00-0000-0000-100000-	18634	01/15/2019	PRINTED	United Healthcare Louisiana	0.00	2,118.47	5004310	501007	500-80-4310-0000-501007-	120.85
500	100000	500-00-0000-0000-100000-	18634	01/15/2019	PRINTED	United Healthcare Louisiana	0.00	2,118.47	500	240041	500-00-0000-0000-240041-	1,634.64
500	100000	500-00-0000-0000-100000-	18630	01/15/2019	PRINTED	Amazon.Com	0.00	2,991.44	5004310	541014	500-80-4310-0000-541014-	2,058.00
500	100000	500-00-0000-0000-100000-	18630	01/15/2019	PRINTED	Amazon.Com	0.00	2,991.44	5004310	541014	500-80-4310-0000-541014-	299.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587005	277-60-5120-0000-587005-	41.90
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587005	277-60-5120-0000-587005-	41.90
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587006	277-60-5120-0000-587006-	37.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587006	277-60-5120-0000-587006-	37.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587006	277-60-5120-0000-587006-	37.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587006	277-60-5120-0000-587006-	37.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587006	277-60-5120-0000-587006-	26.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	41394	01/15/2019	PRINTED	Harris County Housing Authority	3,797.70	0.00	2775120	587007	277-60-5120-0000-587007-	953.00
277	109060	277-00-0000-0000-109060-	41393	01/15/2019	PRINTED	Gloe, Leonarda	1,190.00	0.00	2775120	587007	277-60-5120-0000-587007-	595.00
160	100170	160-00-0000-0000-100170-	1588	01/15/2019	PRINTED	Rotolo Consultants, Inc.	3,072.00	0.00	1607805	520039	7805	160-10-7805-0000

999	109000	999-00-0000-109000-	275353	01/16/2019	PRINTED	Steele, Bambi V.	481.84	0.00	254	240025	254-00-0000-0000-240025-	481.84	
999	109000	999-00-0000-109000-	275354	01/16/2019	PRINTED	Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	1,266.60	
999	109000	999-00-0000-109000-	275355	01/16/2019	PRINTED	U.S. Department Of Treasury	395.75	0.00	262	240025	262-00-0000-0000-240025-	242.08	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	150.42	0.00	254	240028	254-00-0000-0000-240028-	20.00	
999	109000	999-00-0000-109000-	275357	01/16/2019	PRINTED	Us Department Of The Treasury	260.16	0.00	262	240025	262-00-0000-0000-240025-	260.16	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	277	240028	277-00-0000-0000-240028-	0.92	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	262	240028	262-00-0000-0000-240028-	2.00	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	261	240028	261-00-0000-0000-240028-	5.00	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	160	240028	160-00-0000-0000-240028-	2.00	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	254	240028	254-00-0000-0000-240028-	120.50	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	105	240028	105-00-0000-0000-240028-	3.00	
999	109000	999-00-0000-109000-	275356	01/16/2019	PRINTED	United Way	160.42	0.00	100	240028	100-00-0000-0000-240028-	7.00	
999	109000	999-00-0000-109000-	275355	01/16/2019	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025	254-00-0000-0000-240025-	153.67	
999	109000	999-00-0000-109000-	275354	01/16/2019	PRINTED	Support Enforcement Ser.	1,681.10	0.00	262	240025	262-00-0000-0000-240025-	364.50	
999	109000	999-00-0000-109000-	275354	01/16/2019	PRINTED	Support Enforcement Ser.	1,681.10	0.00	279	240025	279-00-0000-0000-240025-	50.00	
999	109000	999-00-0000-109000-	275352	01/16/2019	PRINTED	St. Bernard Sheriff's Office / Tax Collections	444.76	0.00	100	240025	100-00-0000-0000-240025-	253.43	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	280	240025	280-00-0000-0000-104100-	16,374.35	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	270	104100	270-00-0000-0000-104100-	2,005.20	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	279	104100	279-00-0000-0000-104100-	6,460.06	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	578	104100	578-00-0000-0000-104100-	4,268.68	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	277	104100	277-00-0000-0000-104100-	12,653.48	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	264	104100	264-00-0000-0000-104100-	8,024.67	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	262	104100	262-00-0000-0000-104100-	51,058.67	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	261	104100	261-00-0000-0000-104100-	22,614.87	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	160	104100	160-00-0000-0000-104100-	20,124.89	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	254	104100	254-00-0000-0000-104100-	168,462.16	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	105	104100	105-00-0000-0000-104100-	54,999.95	
999	109000	999-00-0000-109000-	275351	01/16/2019	PRINTED	St. Bernard Payroll A/C	457,639.49	0.00	100	104100	100-00-0000-0000-104100-	85,181.53	
999	109000	999-00-0000-109000-	275348	01/16/2019	PRINTED	Peican State Credit Union	4,875.00	0.00	254	240038	254-00-0000-0000-240038-	8,255.00	
999	109000	999-00-0000-109000-	275346	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	270	240023	270-00-0000-0000-240023-	1,473.00	
999	109000	999-00-0000-109000-	275346	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	262	240023	262-00-0000-0000-240023-	485.00	
999	109000	999-00-0000-109000-	275346	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	160	240023	160-00-0000-0000-240023-	200.00	
999	109000	999-00-0000-109000-	275346	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	254	240023	254-00-0000-0000-240023-	5,754.00	
999	109000	999-00-0000-109000-	275346	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	105	240023	105-00-0000-0000-240023-	987.30	
999	109000	999-00-0000-109000-	275348	01/16/2019	PRINTED	Nationwide Retirement Solutions	12,849.84	0.00	240	240023	240-00-0000-0000-240023-	3,135.54	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	264	240037	264-00-0000-0000-240037-	516.06	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	262	240037	262-00-0000-0000-240037-	476.04	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	261	240037	261-00-0000-0000-240037-	50.00	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	160	240037	160-00-0000-0000-240037-	25.00	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	105	240037	105-00-0000-0000-240037-	1,175.00	
999	109000	999-00-0000-109000-	275345	01/16/2019	PRINTED	La Usa Fed Credit Union	3,492.10	0.00	100	240037	100-00-0000-0000-240037-	969.00	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	290	240018	290-00-0000-0000-240018-	754.82	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	270	240018	270-00-0000-0000-240018-	56.94	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	279	240018	279-00-0000-0000-240018-	201.21	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	578	240018	578-00-0000-0000-240018-	161.58	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	277	240018	277-00-0000-0000-240018-	417.25	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	264	240018	264-00-0000-0000-240018-	1,731.94	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	261	240018	261-00-0000-0000-240018-	69.72	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	160	240018	160-00-0000-0000-240018-	700.87	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	254	240018	254-00-0000-0000-240018-	8,984.17	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	105	240018	105-00-0000-0000-240018-	2,272.14	
999	109000	999-00-0000-109000-	275344	01/16/2019	PRINTED	La Dept. Of Rev. & Tax	19,658.46	0.00	100	240018	100-00-0000-0000-240018-	3,148.67	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	160	240039	160-00-0000-0000-240039-	250.00	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	254	240039	254-00-0000-0000-240039-	5,159.26	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	262	240003	262-00-0000-0000-240003-	118.92	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	261	240003	261-00-0000-0000-240003-	10.42	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	160	240003	160-00-0000-0000-240003-	145.83	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	254	240003	254-00-0000-0000-240003-	15.00	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	105	240003	105-00-0000-0000-240003-	41.67	
999	109000	999-00-0000-109000-	275337	01/16/2019	PRINTED	AMERIFLEX	459.34	0.00	100	240003	100-00-0000-0000-240003-	32.50	
999	109000	999-00-0000-109000-	275331	01/16/2019	PRINTED	All South Consulting Engineers, L.L.C.	87,993.45	0.00	2905255	520002	0039	290-10-5255-0000-520002-0039-	18,163.56
557	100410	557-00-0000-0000-100410-	1087	01/16/2019	PRINTED	The Beta Group Engineering & Construction Services	1,409.60	0.00	5574406	571001	4488	557-00-4406-0000-571001-4488-	523.34
229	100829	229-00-0000-0000-100829-	9204	01/17/2019	PRINTED	H. Davis Cole & Associates, Llc	104,202.50	0.00	2989001	520036	0927	229-10-8001-0000-520036-0927-	36,615.00
500	100000	500-00-0000-0000-100000-	18647	01/17/2019	PRINTED	Louisiana Department Of Revenue	0.00	3,075.00	500	211000	500-00-0000-0000-211000-	3,075.00	
999	109000	999-00-0000-109000-	275358	01/17/2019	PRINTED	S & K Professional, Llc	16,698.73	0.00	1607805	580017	7805	160-10-7805-0000-580017-7805-	11,237.47
999	109000	999-00-0000-109000-	275358	01/17/2019	PRINTED	KARLAN RPK, CCR, RMR	294.30	0.00	100</				

Year	Agency	Item ID	Description	Amount	Unit	Category	Sub-Category	Other	Notes
999	109000	999-00-0000-0000-109000-	275387 01/18/2019 PRINTED	Oburn Signs	114.55	0.00	4646530	571001	0032 464-10-6530-0000-571001-0032 114.55
999	109000	999-00-0000-0000-109000-	275388 01/18/2019 PRINTED	R.P.S. Plumbing & Heating, Inc.	6,648.00	0.00	1004040	530008	100-10-4040-0000-530008- 6,648.00
999	109000	999-00-0000-0000-109000-	275389 01/18/2019 PRINTED	Regional Planning Comm.	6,829.50	0.00	1603425	589001	160-10-3425-0000-589001- 6,829.50
999	109000	999-00-0000-0000-109000-	275390 01/18/2019 PRINTED	ROBIN'S ROCK LLC	33,252.49	0.00	1004042	530001	290-10-5255-0000-571001-8863 290-10-5255-0000-571001-8863 33,252.49
999	109000	999-00-0000-0000-109000-	275391 01/18/2019 PRINTED	Sheriff James Pohlmann	24,796.50	0.00	1003200	580051	100-10-3200-0000-580051- 27,272.50
999	109000	999-00-0000-0000-109000-	275392 01/18/2019 PRINTED	St. Bernard Parish Battered Women's Program Inc.	6,814.63	0.00	2903900	589007	290-3900-0000-589007- 6,814.63
999	109000	999-00-0000-0000-109000-	275393 01/18/2019 PRINTED	St. Bernard Water & Sewer	908.59	0.00	2616200	540000	261-50-6200-0000-540000- 26.33
999	109000	999-00-0000-0000-109000-	275394 01/18/2019 PRINTED	Take 5 Oil Change, LLC	26.99	0.00	1004042	530004	100-10-4042-0000-530004- 26.99
999	109000	999-00-0000-0000-109000-	275395 01/18/2019 PRINTED	Thomson Reuters - West	403.98	0.00	1052161	541006	105-15-2161-0000-541006- 403.98
999	109000	999-00-0000-0000-109000-	275396 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	2797010	541017	279-10-7010-0000-541017- 10.49
999	109000	999-00-0000-0000-109000-	275397 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	6502410	540006	650-10-2410-0000-540006- 132.62
999	109000	999-00-0000-0000-109000-	275398 01/18/2019 PRINTED	Williams, Kevin	400.00	0.00	2616200	580019	1022 261-50-6200-0000-580019-1022 400.00
999	109000	999-00-0000-0000-109000-	275399 01/18/2019 PRINTED	Campbell, Carlton	461.53	0.00	2616110	520002	261-50-6110-0000-520002- 461.53
999	109000	999-00-0000-0000-109000-	275400 01/18/2019 PRINTED	Williams, Kevin	5,573.83	0.00	6502410	540006	650-10-2410-0000-540006- 132.55
999	109000	999-00-0000-0000-109000-	275401 01/18/2019 PRINTED	Williams, Kevin	461.53	0.00	2616110	520002	261-50-6110-0000-520002- 461.53
999	109000	999-00-0000-0000-109000-	275402 01/18/2019 PRINTED	MEJA CONSTRUCTION LLC	2,844.00	0.00	2844200	520002	284-40-2000-0000-520002- 2,844.00
999	109000	999-00-0000-0000-109000-	275403 01/18/2019 PRINTED	Access Health Louisiana	149,149.44	0.00	2715610	589006	271-60-5010-0000-589006- 149,149.44
999	109000	999-00-0000-0000-109000-	275404 01/18/2019 PRINTED	Louisiana Department Of Revenue	1,630.00	0.00	261	211000	261-00-0000-0000-211000- 1,099.00
999	109000	999-00-0000-0000-109000-	275405 01/18/2019 PRINTED	Sheriff James Pohlmann	1,226.00	0.00	261	211000	261-00-0000-0000-211000- 1,226.00
999	109000	999-00-0000-0000-109000-	275406 01/18/2019 PRINTED	All South Consulting Engineers, L.L.C.	3,653.00	0.00	2905255	520002	0048 290-10-5255-0000-520002-0048 3,653.00
999	109000	999-00-0000-0000-109000-	275407 01/18/2019 PRINTED	Louisiana Department Of Revenue	1,630.00	0.00	578	211000	578-00-0000-0000-211000- 531.00
999	109000	999-00-0000-0000-109000-	275408 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	2905255	540006	290-10-5255-0000-540006- 105.06
999	109000	999-00-0000-0000-109000-	275409 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	2903500	540006	0022 290-10-3500-0000-540006-0022 185.08
999	109000	999-00-0000-0000-109000-	275410 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	2902312	540006	290-10-2312-0000-540006- 51.28
999	109000	999-00-0000-0000-109000-	275411 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	2797010	540006	279-10-7010-0000-540006- 52.53
999	109000	999-00-0000-0000-109000-	275412 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	2775120	540006	277-60-5120-0000-540006- 155.75
999	109000	999-00-0000-0000-109000-	275413 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	277-60-5113-0000-540006- 33.05		
999	109000	999-00-0000-0000-109000-	275414 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	273-20-3600-0000-540006- 157.59		
999	109000	999-00-0000-0000-109000-	275415 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	262-30-4030-0000-540006- 516.59		
999	109000	999-00-0000-0000-109000-	275416 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	262-30-4015-0000-540006- 545.87		
999	109000	999-00-0000-0000-109000-	275417 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	262-30-4010-0000-540006- 510.28		
999	109000	999-00-0000-0000-109000-	275418 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	261-50-6200-0000-540006- 52.53		
999	109000	999-00-0000-0000-109000-	275419 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	261-50-6110-0000-540006- 462.70		
999	109000	999-00-0000-0000-109000-	275420 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	160-10-3425-0000-540006- 555.04		
999	109000	999-00-0000-0000-109000-	275421 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	254-20-3310-0000-540006- 516.59		
999	109000	999-00-0000-0000-109000-	275422 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	578-90-6010-0000-540006- 80.02		
999	109000	999-00-0000-0000-109000-	275423 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-4042-0000-540006- 105.06		
999	109000	999-00-0000-0000-109000-	275424 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-4040-0000-540006- 118.63		
999	109000	999-00-0000-0000-109000-	275425 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	290-3495-0000-540006- 145.07		
999	109000	999-00-0000-0000-109000-	275426 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-3200-0000-540006- 33.05		
999	109000	999-00-0000-0000-109000-	275427 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2330-0000-540006- 52.53		
999	109000	999-00-0000-0000-109000-	275428 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2312-0000-540006- 116.54		
999	109000	999-00-0000-0000-109000-	275429 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2317-0000-540006- 221.60		
999	109000	999-00-0000-0000-109000-	275430 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2313-0000-540006- 62.53		
999	109000	999-00-0000-0000-109000-	275431 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2310-0000-540006- 722.85		
999	109000	999-00-0000-0000-109000-	275432 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2015-0000-540006- 145.07		
999	109000	999-00-0000-0000-109000-	275433 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	105-15-2161-0000-540006- 31.80		
999	109000	999-00-0000-0000-109000-	275434 01/18/2019 PRINTED	Verizon Wireless	5,573.83	0.00	100-10-2010-0000-540006- 71.99		
999	109000	999-00-0000-0000-109000-	275435 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	2905255	540006	290-10-5255-0000-540006- 105.20
999	109000	999-00-0000-0000-109000-	275436 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	2903500	540006	290-10-3500-0000-540006- 185.22
999	109000	999-00-0000-0000-109000-	275437 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	2902312	540006	290-10-2312-0000-540006- 51.35
999	109000	999-00-0000-0000-109000-	275438 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	2797010	540006	279-10-7010-0000-540006- 52.60
999	109000	999-00-0000-0000-109000-	275439 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	2775120	540006	277-60-5120-0000-540006- 145.21
999	109000	999-00-0000-0000-109000-	275440 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	254-20-3310-0000-540006- 516.59		
999	109000	999-00-0000-0000-109000-	275441 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	273-20-3600-0000-540006- 157.80		
999	109000	999-00-0000-0000-109000-	275442 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	262-30-4030-0000-540006- 513.35		
999	109000	999-00-0000-0000-109000-	275443 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	262-30-4015-0000-540006- 546.14		
999	109000	999-00-0000-0000-109000-	275444 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	262-30-4010-0000-540006- 510.91		
999	109000	999-00-0000-0000-109000-	275445 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	261-50-6200-0000-540006- 52.60		
999	109000	999-00-0000-0000-109000-	275446 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	261-50-6110-0000-540006- 465.05		
999	109000	999-00-0000-0000-109000-	275447 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	160-10-3425-0000-540006- 555.42		
999	109000	999-00-0000-0000-109000-	275448 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	254-20-3310-0000-540006- 617.36		
999	109000	999-00-0000-0000-109000-	275449 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	578-90-6010-0000-540006- 80.02		
999	109000	999-00-0000-0000-109000-	275450 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-4042-0000-540006- 105.20		
999	109000	999-00-0000-0000-109000-	275451 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-4040-0000-540006- 158.81		
999	109000	999-00-0000-0000-109000-	275452 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	262-30-3495-0000-540006- 145.21		
999	109000	999-00-0000-0000-109000-	275453 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2330-0000-540006- 33.10		
999	109000	999-00-0000-0000-109000-	275454 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2330-0000-540006- 52.60		
999	109000	999-00-0000-0000-109000-	275455 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2320-0000-540006- 116.61		
999	109000	999-00-0000-0000-109000-	275456 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2317-0000-540006- 221.81		
999	109000	999-00-0000-0000-109000-	275457 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2313-0000-540006- 62.60		
999	109000	999-00-0000-0000-109000-	275458 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2310-0000-540006- 729.55		
999	109000	999-00-0000-0000-109000-	275459 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	100-10-2015-0000-540006- 145.21		
999	109000	999-00-0000-0000-109000-	275460 01/18/2019 PRINTED	Verizon Wireless	5,542.50	0.00	105-15-2161-0000-540006- 31.85		
999	109000	999-00-0000-0000-109000-	275461 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	100-10-4042-0000-541017- 143.52		
999	109000	999-00-0000-0000-109000-	275462 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	105-15-2161-0000-541017- 11.02		
999	109000	999-00-0000-0000-109000-	275463 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	578-90-6010-0000-541017- 45.26		
999	109000	999-00-0000-0000-109000-	275464 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	261-50-6110-0000-541017- 50.49		
999	109000	999-00-0000-0000-109000-	275465 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	279-10-7010-0000-541017- 10.40		
999	109000	999-00-0000-0000-109000-	275466 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	261-6200-0000-541017-6012 33.91		
999	109000	999-00-0000-0000-109000-	275467 01/18/2019 PRINTED	Unifirst Holdings, Inc.	721.30	0.00	262-30-4015-0000-541017- 405.81		
999	109000	999-00-0000-0000-109000-	2						

999	109000	999-00-0000-0000-109000-	275371	01/18/2019	PRINTED	CHILDREN'S HOSPITAL	1,500.00	0.00	1003100	520015	100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	275371	01/18/2019	PRINTED	CHILDREN'S HOSPITAL	1,500.00	0.00	1003100	520015	100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	275371	01/18/2019	PRINTED	CHILDREN'S HOSPITAL	1,500.00	0.00	1003100	520015	100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	275370	01/18/2019	PRINTED	CHILDREN'S HOSPITAL	1,500.00	0.00	1003100	520015	100-60-3100-0000-520015-	300.00
999	109000	999-00-0000-0000-109000-	275370	01/18/2019	PRINTED	Biddy Basketball	3,750.00	0.00	2616110	580055	261-50-6110-0000-580055-	75.00
999	109000	999-00-0000-0000-109000-	275369	01/18/2019	PRINTED	Bell Office Machines	312.81	0.00	2902312	503002	290-10-2312-0000-503002-	122.44
999	109000	999-00-0000-0000-109000-	275369	01/18/2019	PRINTED	Bell Office Machines	312.81	0.00	2905255	503002	290-10-5255-0000-503002-	120.00
999	109000	999-00-0000-0000-109000-	275369	01/18/2019	PRINTED	Bell Office Machines	312.81	0.00	1002210	503002	100-10-2210-0000-503002-	20.37
999	109000	999-00-0000-0000-109000-	275368	01/18/2019	PRINTED	Atmos Energy Louisiana	2,757.06	0.00	2543310	540001	254-20-3310-0000-540001-	26.11
999	109000	999-00-0000-0000-109000-	275368	01/18/2019	PRINTED	Atmos Energy Louisiana	2,757.06	0.00	1786010	540001	178-90-8010-0000-540001-	1,577.29
999	109000	999-00-0000-0000-109000-	275368	01/18/2019	PRINTED	Atmos Energy Louisiana	2,757.06	0.00	2616110	540001	261-50-6110-0000-540001-	991.11
999	109000	999-00-0000-0000-109000-	275368	01/18/2019	PRINTED	Atmos Energy Louisiana	2,757.06	0.00	2543310	540001	254-20-3310-0000-540001-	134.10
999	109000	999-00-0000-0000-109000-	275366	01/18/2019	PRINTED	ASSESSURE SYSTEMS, LLC	21,100.00	0.00	2666600	520002	266-10-6600-0000-520002-	800.00
999	109000	999-00-0000-0000-109000-	275365	01/18/2019	PRINTED	American Sign Service	855.00	0.00	1004042	530008	100-10-4042-0000-530008-	395.00
500	100000	500-00-0000-0000-100000-	18656	01/18/2019	PRINTED	Industrial Welding Supply Of Sidell, Llc	0.00	1,090.96	5004310	541014	500-80-4310-0000-541014-	185.00
500	100000	500-00-0000-0000-100000-	18656	01/18/2019	PRINTED	Industrial Welding Supply Of Sidell, Llc	0.00	1,090.96	5004310	541014	500-80-4310-0000-541014-	295.00
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	444.55
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	82.89
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	86.45
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	49.02
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	1,353.11
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	63.05
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	153.54
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	165.20
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	2,244.82
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	221.20
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	46.15
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	507.92
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	507.92
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	425.21
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	130.83
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	121.10
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	74.06
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	3,796.86
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	27.98
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	536.67
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	437.48
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	103.65
500	100000	500-00-0000-0000-100000-	18652	01/18/2019	PRINTED	Energy	0.00	11,339.06	5004310	540002	500-80-4310-0000-540002-	221.78
500	100000	500-00-0000-0000-100000-	18649	01/18/2019	PRINTED	Chalmette True Value	0.00	299.25	5004310	530004	500-80-4310-0000-530004-	138.76
277	109060	277-00-0000-0000-109060-	41402	01/18/2019	PRINTED	GUILLOT, DOROTHY	222.30	0.00	2775210	587007	277-60-5120-0000-587007-	144.00
277	109060	277-00-0000-0000-109060-	41402	01/18/2019	PRINTED	Cartmel, Bradley	1,874.00	0.00	2775120	587007	277-60-5120-0000-587007-	937.00
277	109060	277-00-0000-0000-109060-	41405	01/22/2019	PRINTED	Robinson Jr., Clarence	964.00	0.00	2775120	587003	277-60-5120-0000-587003-	9.00
999	109000	999-00-0000-0000-109000-	275407	01/22/2019	PRINTED	United States Treasury	46.85	0.00	100	240017	100-00-0000-0000-240017-	46.85
999	109000	999-00-0000-0000-109000-	275408	01/22/2019	PRINTED	Alonso, Ronald, Jr.	33.23	0.00	1002310	550006	100-10-2310-0000-550006-	33.23
999	109000	999-00-0000-0000-109000-	275409	01/22/2019	PRINTED	Tommaso, Katie	92.30	0.00	2616200	580019	261-50-6200-0000-580019-1022	66.30
999	109000	999-00-0000-0000-109000-	275409	01/22/2019	PRINTED	Tommaso, Katie	92.30	0.00	2616200	550000	261-50-6200-0000-550000	26.00
277	109060	277-00-0000-0000-109060-	41405	01/22/2019	PRINTED	Robinson Jr., Clarence	964.00	0.00	2616210	587003	277-60-5120-0000-587003-	955.00
260	100160	260-00-0000-0000-100160-	3800	01/23/2019	PRINTED	All Star Electric, Inc.	52,785.00	0.00	2606520	571001	8385 260-10-6500-0000-571001-8385	52,785.00
260	100160	260-00-0000-0000-100160-	3801	01/23/2019	PRINTED	Clerk Of Court - Randy S. Nunez	105.00	0.00	2606520	571001	8385 260-10-6520-0000-571001-8385	105.00
999	109000	999-00-0000-0000-109000-	275410	01/23/2019	PRINTED	Linfield, Hunter, & Junius, Inc.	3,250.00	0.00	1607805	571001	0105 160-10-7805-0000-571001-0105	2,500.00
999	109000	999-00-0000-0000-109000-	275411	01/23/2019	PRINTED	Nunez Community College	6,366.56	0.00	2905256	520002	0009 290-10-5256-0000-520002-3666.56	6,366.56
999	109000	999-00-0000-0000-109000-	275410	01/23/2019	PRINTED	Linfield, Hunter, & Junius, Inc.	3,250.00	0.00	1607805	571001	0105 160-10-7805-0000-571001-0105	750.00
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2624015	541008	262-30-4015-0000-541008	498.79
999	109000	999-00-0000-0000-109000-	275413	01/24/2019	PRINTED	Rocky & Carlo's Rest.	1,450.00	0.00	1002310	550006	100-10-2310-0000-550006-	1,450.00
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2624015	541008	262-30-4015-0000-541008	175.00
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2543310	571012	254-20-3310-0000-571012-	6.49
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2543310	571012	254-20-3310-0000-571012-	2.83
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2624015	541014	262-30-4015-0000-541014-	2,159.84
999	109000	999-00-0000-0000-109000-	275412	01/24/2019	PRINTED	Chalmette True Value	4,642.79	0.00	2543310	541014	254-20-3310-0000-541014-	1,739.84
201	109091	201-00-0000-0000-109091-	3056	01/25/2019	PRINTED	Barowka & Bonura Engineers & Consultants, L.L.C.	1,918.65	0.00	2011099	520025	201-10-1099-0000-520025-	648.10
277	109080	277-00-0000-0000-109080-	134	01/25/2019	PRINTED	Signius Investment Corporation	845.54	0.00	2775150	540005	277-60-5150-0000-540005-	15.00
277	109080	277-00-0000-0000-109080-	135	01/25/2019	PRINTED	Staples Business Advantage	27.91	0.00	2775150	541007	277-60-5150-0000-541007-	27.91
500	100000	500-00-0000-0000-100000-	18664	01/25/2019	PRINTED	Atmos Energy Louisiana	0.00	2,960.28	5004310	540001	500-80-4310-0000-540001-	1,719.62
500	100000	500-00-0000-0000-100000-	18665	01/25/2019	PRINTED	Bywater Hardware Inc.	11.05	0.00	5004310	541008	500-80-4310-0000-541008	11.05
500	100000	500-00-0000-0000-100000-	18666	01/25/2019	PRINTED	Colonial	0.00	1,241.93	240006	540006	500-00-0000-0000-540006-	1,241.93
500	100000	500-00-0000-0000-100000-	18667	01/25/2019	PRINTED	Energy	0.00	23,187.00	5004310	540002	500-80-4310-0000-540002-	85.50
500	100000	500-00-0000-0000-100000-	18668	01/25/2019	PRINTED	Graybar Electric Co., Inc.	366.80	0.00	5004310	541008	500-80-4310-0000-541008	366.80
500	100000	500-00-0000-0000-100000-	18669	01/25/2019	PRINTED	Industrial Welding Supply Of Sidell, Llc	0.00	144.90	5004310	541014	500-80-4310-0000-541014-	144.90
500	100000	500-00-0000-0000-100000-	18670	01/25/								



999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	279	240033	279-00-0000-0000-240033-	86.44
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	254	240033	254-00-0000-0000-240033-	3,728.39
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	290	240033	290-00-0000-0000-240033-	194.74
999	109000	999-00-0000-0000-109000-	275454	01/25/2019	PRINTED	Eslava & Associates, LLC	9,808.00	0.00	169	240033	169-00-0000-0000-240033-	284.99
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	262	240033	262-00-0000-0000-240033-	78.00
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	261	240033	261-00-0000-0000-240033-	294.54
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	650	240033	650-00-0000-0000-240033-	64.89
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	262	240033	262-00-0000-0000-240033-	881.98
999	109000	999-00-0000-0000-109000-	275458	01/25/2019	PRINTED	The Standard Insurance Company	10,478.13	0.00	277	240033	277-00-0000-0000-240033-	332.28
999	109000	999-00-0000-0000-109000-	275454	01/25/2019	PRINTED	Eslava & Associates, LLC	9,808.00	0.00	159	150001	159-00-0000-0000-150001-	2,213.00
999	109000	999-00-0000-0000-109000-	275454	01/25/2019	PRINTED	Eslava & Associates, LLC	9,808.00	0.00	105	150001	105-00-0000-0000-150001-	2,213.00
999	109000	999-00-0000-0000-109000-	275454	01/25/2019	PRINTED	Eslava & Associates, LLC	9,808.00	0.00	262	150001	262-00-0000-0000-150001-	2,230.00
999	109000	999-00-0000-0000-109000-	275454	01/25/2019	PRINTED	Eslava & Associates, LLC	9,808.00	0.00	254	150001	254-00-0000-0000-150001-	2,213.00
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	264	240006	264-00-0000-0000-240006-	128.46
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	105	240006	105-00-0000-0000-240006-	557.04
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	279	240006	279-00-0000-0000-240006-	65.10
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	160	240006	160-00-0000-0000-240006-	2,462.95
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	290	240006	290-00-0000-0000-240006-	92.72
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	650	240006	650-00-0000-0000-240006-	55.20
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	262	240006	262-00-0000-0000-240006-	194.24
999	109000	999-00-0000-0000-109000-	275453	01/25/2019	PRINTED	Colonial	4,873.32	0.00	262	240006	262-00-0000-0000-240006-	479.26
999	109000	999-00-0000-0000-109000-	275451	01/25/2019	PRINTED	Take 5 Oil Change, LLC	202.95	0.00	263	410000	263-4100-0000-410000-	79.99
999	109000	999-00-0000-0000-109000-	275451	01/25/2019	PRINTED	Take 5 Oil Change, LLC	202.95	0.00	263	410000	263-4100-0000-410000-	68.97
999	109000	999-00-0000-0000-109000-	275449	01/25/2019	PRINTED	Staples Business Advantage	1,139.94	0.00	1052161	541007	9990 105-15-2161-0000-541007-9990	10.20
999	109000	999-00-0000-0000-109000-	275449	01/25/2019	PRINTED	Staples Business Advantage	1,139.94	0.00	1052313	541007	100-10-2313-0000-541007	107.80
999	109000	999-00-0000-0000-109000-	275449	01/25/2019	PRINTED	Staples Business Advantage	1,139.94	0.00	1052161	541007	9990 105-15-2161-0000-541007-9990	18.06
999	109000	999-00-0000-0000-109000-	275449	01/25/2019	PRINTED	Staples Business Advantage	1,139.94	0.00	2902312	541007	290-10-2312-0000-541007	44.08
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2516200	540000	251-50-6110-0000-540000	51.00
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2543310	540000	254-20-3310-0000-540000	26.00
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2543310	540000	254-20-3310-0000-540000	26.00
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2543310	540000	254-20-3310-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2616110	540000	261-50-6110-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2616110	540000	261-50-6110-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2616110	540000	261-50-6110-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2733600	540000	273-20-3600-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2616110	540000	261-50-6110-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275448	01/25/2019	PRINTED	St. Bernard Water & Sewer	511.55	0.00	2616200	540000	261-50-6200-0000-540000	36.39
999	109000	999-00-0000-0000-109000-	275436	01/25/2019	PRINTED	Louisiana Travel Association, Inc.	12,111.00	0.00	2616200	580017	6030 261-50-6200-0000-580017-6030	3,500.00
999	109000	999-00-0000-0000-109000-	275436	01/25/2019	PRINTED	Louisiana Travel Association, Inc.	12,111.00	0.00	2616200	580017	6030 261-50-6200-0000-580017-6030	5,400.00
999	109000	999-00-0000-0000-109000-	275436	01/25/2019	PRINTED	Louisiana Travel Association, Inc.	12,111.00	0.00	2616200	580017	6030 261-50-6200-0000-580017-6030	1,811.00
999	109000	999-00-0000-0000-109000-	275433	01/25/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,380.39	0.00	1052161	503002	105-15-2161-0000-503002	234.67
999	109000	999-00-0000-0000-109000-	275433	01/25/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,380.39	0.00	1603425	503002	160-10-3425-0000-503002	143.35
999	109000	999-00-0000-0000-109000-	275433	01/25/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,380.39	0.00	1002310	503002	100-10-2310-0000-503002	256.25
999	109000	999-00-0000-0000-109000-	275433	01/25/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,380.39	0.00	2624010	503002	262-30-4010-0000-503002	401.01
999	109000	999-00-0000-0000-109000-	275433	01/25/2019	PRINTED	Kyocera Document Solutions America, Inc.	2,380.39	0.00	1052161	503002	105-15-2161-0000-503002	615.58
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Home Depot	250.90	0.00	2616150	541008	261-50-6150-0000-541008	127.23
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2624010	540002	262-30-4010-0000-540002	1,635.04
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2616110	540002	261-50-6110-0000-540002	1,209.89
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2543310	540002	254-20-3310-0000-540002	437.17
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	1003200	540002	100-10-3200-0000-540002	29.86
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2595230	540002	259-50-5230-0000-540002	1,604.76
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2624015	540002	262-30-4015-0000-540002	135.24
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2624015	540002	262-30-4015-0000-540002	1,397.31
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2624015	540002	262-30-4015-0000-540002	51.49
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2624015	540002	262-30-4015-0000-540002	226.00
999	109000	999-00-0000-0000-109000-	275429	01/25/2019	PRINTED	Energy	14,849.35	0.00	2797010	540002	279-10-7010-0000-540002	281.38
999	109000	999-00-0000-0000-109000-	275428	01/25/2019	PRINTED	Community Coffee Company, LLC	185.00	0.00	2616110	580002	261-50-6110-0000-580002	45.00
999	109000	999-00-0000-0000-109000-	275427	01/25/2019	PRINTED	CINTAS CORPORATION # 544	59.28	0.00	1003200	541002	100-10-3200-0000-541002	29.64
999	109000	999-00-0000-0000-109000-	275425	01/25/2019	PRINTED	Car Craft, Inc.	359.90	0.00	2797010	530004	279-10-7010-0000-530004	179.95
999	109000	999-00-0000-0000-109000-	275421	01/25/2019	PRINTED	Bell Office Machines	366.74	0.00	2623495	503002	262-30-3495-0000-503002	89.58
999	109000	999-00-0000-0000-109000-	275421	01/25/2019	PRINTED	Bell Office Machines	366.74	0.00	2616110	503002	261-50-6110-0000-503002	74.60
999	109000	999-00-0000-0000-109000-	275421	01/25/2019	PRINTED	Bell Office Machines	366.74	0.00	2902310	503002	290-10-2310-0000-503002	106.14
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	1003200	540001	100-10-3200-0000-540001	4,328.27
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	2616110	540001	261-50-6110-0000-540001	158.97
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	1052161	540001	105-15-2161-0000-540001	24.97
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	1004042	540001	100-10-4042-0000-540001	24.97
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	2543310	540001	254-20-3310-0000-540001	64.58
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	1052161	540001	105-15-2161-0000-540001	53.34
999	109000	999-00-0000-0000-109000-	275419	01/25/2019	PRINTED	Atmos Energy Louisiana	10,252.61	0.00	1052161	540001	105-15-2161-0000-540001	40.91
999	109000	999-00-0000-0000-109000-	275419	01/25/2019								

999	109000	999-00-0000-0000-109000-	275466	01/28/2019	PRINTED	RICHARD FERRER	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275467	01/28/2019	PRINTED	TIFFANY HILL	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275468	01/28/2019	PRINTED	TRINELL DUPLESSIS	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275475	01/28/2019	PRINTED	WILLIAM D. WOOD	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275470	01/28/2019	PRINTED	ALBERT JOSEPH AVELINE III	33.00	0.00	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	275471	01/28/2019	PRINTED	ANGELIQUE HEBERLING WHITTINGTON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275472	01/28/2019	PRINTED	ANGIE MARIE FEDELE	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275473	01/28/2019	PRINTED	BRANDON ANTHONY DOMINO	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275474	01/28/2019	PRINTED	BROCK AMBER DORE	145.00	0.00	1050015	580049	105-15-0015-0000-580049-	145.00
999	109000	999-00-0000-0000-109000-	275475	01/28/2019	PRINTED	DARIO ROSE BECKER	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275476	01/28/2019	PRINTED	CHERYLYN M WILLIAMS	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275477	01/28/2019	PRINTED	CHERYL WALKER HARDQUIN	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275478	01/28/2019	PRINTED	CHRISTINA P. ST. ROMAINE	155.00	0.00	1050015	580049	105-15-0015-0000-580049-	155.00
999	109000	999-00-0000-0000-109000-	275479	01/28/2019	PRINTED	CORLISS P ARTUS	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275480	01/28/2019	PRINTED	DANNY HALL	33.00	0.00	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	275481	01/28/2019	PRINTED	DARRE ROSE BECKER	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275482	01/28/2019	PRINTED	DARNELL F LOEBIGLUS	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275483	01/28/2019	PRINTED	DAVID BRENNAN	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275484	01/28/2019	PRINTED	DAVID EDWARD CANCEINNE	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275485	01/28/2019	PRINTED	DENNIS R. GALEAS FUNEZ	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275486	01/28/2019	PRINTED	DESIRE B. JOLET	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275487	01/28/2019	PRINTED	DIANA O'LEON-MARTINEZ	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275488	01/28/2019	PRINTED	DIANAH SHARLES HORTON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275489	01/28/2019	PRINTED	ELIZABETH SORCI HUNTER	33.00	0.00	1050015	580049	105-15-0015-0000-580049-	33.00
999	109000	999-00-0000-0000-109000-	275490	01/28/2019	PRINTED	ELSIE LEE BRASHEARS THOMPSON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275491	01/28/2019	PRINTED	GLENN WICKLIFE ELLIS	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275492	01/28/2019	PRINTED	HOLLY MARIE RAHMEL	145.00	0.00	1050015	580049	105-15-0015-0000-580049-	145.00
999	109000	999-00-0000-0000-109000-	275493	01/28/2019	PRINTED	JAMIE LYNN BASCO	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275494	01/28/2019	PRINTED	JAMIE ROSE BECKER	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275495	01/28/2019	PRINTED	JAMIA WELLS WILLIAMS	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275496	01/28/2019	PRINTED	JASON A. FORBES	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275497	01/28/2019	PRINTED	JENNA ANN LAFUENTES	155.00	0.00	1050015	580049	105-15-0015-0000-580049-	155.00
999	109000	999-00-0000-0000-109000-	275498	01/28/2019	PRINTED	JESSICA BLANCHARD BATTISTELLA	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275499	01/28/2019	PRINTED	JODIE SIEVERS GEORGUIS	145.00	0.00	1050015	580049	105-15-0015-0000-580049-	145.00
999	109000	999-00-0000-0000-109000-	275500	01/28/2019	PRINTED	JOLANJA DANIELLE BURGESS	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275501	01/28/2019	PRINTED	KAHNNA LATRICE LANGLOS	155.00	0.00	1050015	580049	105-15-0015-0000-580049-	155.00
999	109000	999-00-0000-0000-109000-	275502	01/28/2019	PRINTED	KAREN D. TULLIER	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275503	01/28/2019	PRINTED	KATIE GUTIERREZ WATSON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275504	01/28/2019	PRINTED	KEVIN VU TRAN	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275505	01/28/2019	PRINTED	LATO ANN PAYTON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275506	01/28/2019	PRINTED	LATRESSA RENEE WIPSON	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275507	01/28/2019	PRINTED	LUCIANA ROSA	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275508	01/28/2019	PRINTED	MALIU BIONGAN CHRISTIE	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275509	01/28/2019	PRINTED	MARKEL CLARENCE CLARK	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275510	01/28/2019	PRINTED	MATTHEW SCOTT GORDON	145.00	0.00	1050015	580049	105-15-0015-0000-580049-	145.00
999	109000	999-00-0000-0000-109000-	275511	01/28/2019	PRINTED	MICHAEL A CHUSTZ	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275512	01/28/2019	PRINTED	MICHELE HERBERT PRATHER	31.00	0.00	1050015	580049	105-15-0015-0000-580049-	31.00
999	109000	999-00-0000-0000-109000-	275513	01/28/2019	PRINTED	MICHELE MARYANN OLSOENBERG	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275514	01/28/2019	PRINTED	MINN LY	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275515	01/28/2019	PRINTED	ONAH THUY NGUYEN	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275516	01/28/2019	PRINTED	PEGGY WHITE COURTNEY	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275517	01/28/2019	PRINTED	RUTH F BERTUCCI	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275518	01/28/2019	PRINTED	SHANNON MARIE MANSFIELD	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275519	01/28/2019	PRINTED	TARI XIAUN TRAN	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275520	01/28/2019	PRINTED	TONI DANA LORRAIN ATKINS	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
999	109000	999-00-0000-0000-109000-	275521	01/28/2019	PRINTED	WINDY COLEMAN FLEETWOOD	29.00	0.00	1050015	580049	105-15-0015-0000-580049-	29.00
229	100829	229-00-0000-0000-100829-	9206	01/28/2019	PRINTED	Clerk Of Court - Randy S. Nunez	102.25	0.00	2298001	580021	9338 229-10-8001-0000-580021-9338	13.50
229	100829	229-00-0000-0000-100829-	9206	01/28/2019	PRINTED	Clerk Of Court - Randy S. Nunez	102.25	0.00	2298001	580021	9338 229-10-8001-0000-580021-9338	44.50
229	100829	229-00-0000-0000-100829-	9211	01/29/2019	PRINTED	H. Davis Cole & Associates, LLC	94,912.50	0.00	2298001	571001	1060 229-10-8001-0000-571001-1060	41,347.50
229	100829	229-00-0000-0000-100829-	9211	01/29/2019	PRINTED	Digital Engineering & Imaging, Inc.	7,542.50	0.00	2298001	571001	8866 229-10-8001-0000-571001-8866	7,542.50
229	100829	229-00-0000-0000-100829-	9211	01/29/2019	PRINTED	H. Davis Cole & Associates, LLC	94,912.50	0.00	2298001	571001	1060 229-10-8001-0000-571001-1060	53,565.00
229	100829	229-00-0000-0000-100829-	9212	01/30/2019	PRINTED	All South Consulting Engineers, L.L.C.	13,025.06	0.00	2298001	571001	9924 229-10-8001-0000-571001-9924	6,643.44
229	100829	229-00-0000-0000-100829-	9213	01/30/2019	PRINTED	The Beta Group Engineering & Construction Services	1,019.78	0.00	2298001	571001	9924 229-10-8001-0000-571001-9924	1,019.78
277	109055	277-00-0000-0000-109055-	2040	01/30/2019	PRINTED	Staples Business Advantage	195.33	0.00				

999	109000	999-00-0000-0000-109000-	275535	01/30/2019	PRINTED	Registrar Of Voters Employees' Retirement System	297.07	0.00	100	240030	100-00-0000-0000-240030-	297.07
999	109000	999-00-0000-0000-109000-	275536	01/30/2019	PRINTED	St. Bernard Firefighters Local #1468	1,881.00	0.00	254	240024	254-00-0000-0000-240024-	1,881.00
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	650	104100	650-00-0000-0000-104100-	5,395.98
999	109000	999-00-0000-0000-109000-	275538	01/30/2019	PRINTED	United Way	444.76	0.00	100	240025	100-00-0000-0000-240025-	253.43
999	109000	999-00-0000-0000-109000-	275539	01/30/2019	PRINTED	St. Bernard Sheriff's Office / Tax Collections	481.84	0.00	254	240025	254-00-0000-0000-240025-	481.84
999	109000	999-00-0000-0000-109000-	275540	01/30/2019	PRINTED	Steele, Bambl / Support Enforcement Ser.	1,681.10	0.00	254	240025	254-00-0000-0000-240025-	1,266.60
999	109000	999-00-0000-0000-109000-	275541	01/30/2019	PRINTED	U.S. Department Of Treasury	395.75	0.00	262	240025	262-00-0000-0000-240025-	242.08
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	650	240028	650-00-0000-0000-240028-	15.00
999	109000	999-00-0000-0000-109000-	275543	01/30/2019	PRINTED	United Way	260.16	0.00	262	240025	262-00-0000-0000-240025-	260.16
999	109000	999-00-0000-0000-109000-	275544	01/30/2019	PRINTED	United Way	330.92	0.00	578	240028	578-00-0000-0000-240028-	5.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	290	240028	290-00-0000-0000-240028-	20.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	277	240028	277-00-0000-0000-240028-	1.92
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	262	240028	262-00-0000-0000-240028-	35.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	261	240028	261-00-0000-0000-240028-	15.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	160	240028	160-00-0000-0000-240028-	2.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	254	240028	254-00-0000-0000-240028-	114.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	105	240028	105-00-0000-0000-240028-	3.00
999	109000	999-00-0000-0000-109000-	275542	01/30/2019	PRINTED	United Way	330.92	0.00	100	240028	100-00-0000-0000-240028-	120.00
999	109000	999-00-0000-0000-109000-	275541	01/30/2019	PRINTED	U.S. Department Of Treasury	395.75	0.00	254	240025	254-00-0000-0000-240025-	153.67
999	109000	999-00-0000-0000-109000-	275540	01/30/2019	PRINTED	Support Enforcement Ser.	1,681.10	0.00	262	240025	262-00-0000-0000-240025-	364.50
999	109000	999-00-0000-0000-109000-	275540	01/30/2019	PRINTED	Support Enforcement Ser.	1,681.10	0.00	279	240025	279-00-0000-0000-240025-	50.00
999	109000	999-00-0000-0000-109000-	275538	01/30/2019	PRINTED	St. Bernard Sheriff's Office / Tax Collections	444.76	0.00	254	240025	254-00-0000-0000-240025-	191.33
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	290	104100	290-00-0000-0000-104100-	16,365.30
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	270	104100	270-00-0000-0000-104100-	2,005.20
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	279	104100	279-00-0000-0000-104100-	6,804.29
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	578	104100	578-00-0000-0000-104100-	5,982.71
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	277	104100	277-00-0000-0000-104100-	13,475.08
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	264	104100	264-00-0000-0000-104100-	8,334.79
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	262	104100	262-00-0000-0000-104100-	50,904.76
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	261	104100	261-00-0000-0000-104100-	20,698.02
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	160	104100	160-00-0000-0000-104100-	20,572.23
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	254	104100	254-00-0000-0000-104100-	149,100.37
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	105	104100	105-00-0000-0000-104100-	5,512.34
999	109000	999-00-0000-0000-109000-	275537	01/30/2019	PRINTED	St. Bernard Payroll A/C	432,508.18	0.00	100	104100	100-00-0000-0000-104100-	83,357.11
999	109000	999-00-0000-0000-109000-	275534	01/30/2019	PRINTED	Pelican State Credit Union	4,875.00	0.00	254	240038	254-00-0000-0000-240038-	4,825.00
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	270	240023	270-00-0000-0000-240023-	1,470.00
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	262	240023	262-00-0000-0000-240023-	485.00
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	160	240023	160-00-0000-0000-240023-	200.00
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	254	240023	254-00-0000-0000-240023-	7,579.00
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	105	240023	105-00-0000-0000-240023-	987.30
999	109000	999-00-0000-0000-109000-	275532	01/30/2019	PRINTED	Nationwide Retirement Solutions	12,854.84	0.00	100	240023	100-00-0000-0000-240023-	1,316.54
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	264	240037	264-00-0000-0000-240037-	205.94
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	262	240037	262-00-0000-0000-240037-	476.04
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	261	240037	261-00-0000-0000-240037-	50.00
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	160	240037	160-00-0000-0000-240037-	25.00
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	105	240037	105-00-0000-0000-240037-	1,175.00
999	109000	999-00-0000-0000-109000-	275531	01/30/2019	PRINTED	La Usa Fed Credit Union	3,181.98	0.00	100	240037	100-00-0000-0000-240037-	950.00
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	290	240018	290-00-0000-0000-240018-	714.37
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	270	240018	270-00-0000-0000-240018-	56.94
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	279	240018	279-00-0000-0000-240018-	211.11
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	578	240018	578-00-0000-0000-240018-	156.81
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	277	240018	277-00-0000-0000-240018-	441.45
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	264	240018	264-00-0000-0000-240018-	271.94
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	262	240018	262-00-0000-0000-240018-	1,830.72
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	261	240018	261-00-0000-0000-240018-	664.84
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	160	240018	160-00-0000-0000-240018-	711.69
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	254	240018	254-00-0000-0000-240018-	8,041.36
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	105	240018	105-00-0000-0000-240018-	1,918.73
999	109000	999-00-0000-0000-109000-	275530	01/30/2019	PRINTED	La Dept. Of Rev. & Tax	18,332.46	0.00	100	240018	100-00-0000-0000-240018-	3,113.29
999	109000	999-00-0000-0000-109000-	275526	01/30/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	160	240039	160-00-0000-0000-240039-	250.00
999	109000	999-00-0000-0000-109000-	275526	01/30/2019	PRINTED	Eagle La Fcu	6,234.26	0.00	254	240039	254-00-0000-0000-240039-	5,159.26
999	109000	999-00-0000-0000-109000-	275523	01/30/2019	PRINTED	AMERIFLEX	459.34	0.00	262	240003	262-00-0000-0000-240003-	118.92
999	109000	999-00-0000-0000-109000-	275523	01/30/2019	PRINTED	AMERIFLEX	459.34	0.00	261	240003	261-00-0000-0000-240003-	10.42
999	109000	999-00-0000-0000-109000-	275523	01/30/2019	PRINTED	AMERIFLEX	459.34	0.00	160	240003	160-00-0000-0000-240003-	145.83
999	109000	999-00-0000-0000-109000-	275523	01/30/2019								